

**AGENDA**  
**Dallas Center City Council**  
**May 9, 2017 – 7:00 PM – Memorial Hall**

1. Pledge of Allegiance
2. Roll Call
3. Action to approve agenda
4. Action to approve consent agenda
  - a. Approve minutes of April 11<sup>th</sup> regular meeting and April 18<sup>th</sup> special meeting
  - b. April Treasurer's Report
  - c. April Fire/Rescue, Compliance and Water Reports
  - d. Approve Fall Festival street closing request
  - e. Approve Seasonal Fun/Art in the Park street closing request
  - f. Approve American Legion's Memorial Day Observance street closing request
  - g. Approve Twisted Corn outdoor liquor license and beer garden pending dram shop
  - h. Approve Twisted Corn street closing request for BACoon Ride
  - i. Approve appointment of Ryan Coon to Plan and Zoning Commission to complete Mike Burgher's unexpired term, term expires 10/1/2017
  - j. Approve sidewalk reimbursement for 1707 Walnut Street in the amount of \$76
  - k. Approve hiring 1<sup>st</sup> year lifeguards-Lauren Fox and Tatum Jarboe at \$8.00/hr pending background check and lifeguard certification
  - l. Approve invoices for payment (review committee Pion and Bagby)
5. Action to appoint \_\_\_\_\_ to Board of Adjustment to complete Sean Shatava's unexpired term, term expires 10/01/2020
6. Public Communications and Concerns
7. Action to approve Resolution 2017-25 – designating site for proposed new library building
8. Approve sidewalk reimbursement for 1709 Walnut Street in the amount of \$1,096
9. Action to approve request for street parking in front of the Methodist Church to be designated as temporary handicapped parking for Saturday July 8<sup>th</sup> from 2:00 pm until the end of the day (approximately 9:00 pm)
10. Public Works Report
11. Southwest Stormwater Drainage Improvements – Phase 1
  - a. Engineer's Report
  - b. Discussion on Burnett Complex Alternative Alignment
  - c. Partial Payment Estimate No. 5 – Progressive Structures, LLC - \$53,850.75
12. Trailhead Restrooms Project
  - a. Engineer's Report
  - b. Partial Payment Estimate No. 2 – Public Restroom Company - \$23,921.00
13. Capital Improvement Program – review draft Project Identification List and determine next steps
14. Engineer's Report-other matters
  - a. Water Plant Phase 1 update
  - b. Wastewater Treatment Plant Project
  - c. Wastewater Treatment - Pilot Program update
15. Discussion and possible action to contract with Rick's Towing of Grimes for impound services
16. Action to approve Resolution 2017-26 – approving Mayor's appointment of JoAnne Ramaeker to the CIRHA Board
17. Action to authorize Clerk to pay Economic Development Grant of \$33,974.37 (from TIF funds) on June 1 to Pioneer Hi-Bred International, Inc. pursuant to Agreement for Private Development dated October 11, 2011
18. Update on property at 204 15<sup>th</sup> Street
19. Discussion and possible action on former police department building (1402 Walnut Street)
20. Action to sell Meraki security appliance to Digital Stew for \$200.00
21. Council reports
22. Mayor's report
23. Adjournment

Cindy Riesselman  
City Clerk

Claims

3E Electrical Engineering	Supplies	\$487.42
Access Systems Leasing	May Lease	\$283.65
Acco Unlimited Corp	Supplies	\$302.30
Ventilation Services Of	April Servi	\$1,985.80
Agsource Cooperative Svcs	Tests	\$657.50
Baker & Taylor Co.	Books	\$1,014.80
Mmit Business Solutions Group	March Lease	\$105.89
Bay Bridge Administrators	Cancer Policy	\$113.36
Daniel Beyer	Sidewalk Reimburse	\$1,096.00
Brown, Fagen & Rouse	May Retainer	\$1,925.00
Casey's General Store	April Serv	\$37.21
Center Point Large Print	Books	\$212.68
Centurylink	April Serv	\$499.83
Centurylink	April Serv	\$33.84
Clintas Corporation #762	April Serv	\$107.26
Cj Cooper & Associates	Drug Screening	\$35.00
Clarke Mosquito Control	Chemicals	\$2,893.56
Zach Clear	Training	\$585.00
Occupational Health Centers	Drug Screening	\$44.00
Culligan Water System	May Serv	\$11.95
Dallas Center Rotary	Dues	\$167.00
Dallas County Treasurer	May Serv	\$6,332.54
Deaton Truck And Auto Inc	Repairs	\$376.44
Delta Dental	Dental Ins	\$31.70
Delta Dental	May Premium	\$450.06
Digital Stew Services	April Serv	\$156.20
Ed Leedom	April Compliance	\$406.75
Hd M Feld Equip. Co., Inc	April Serv	\$235.00
Eftps	Fed/Fica Tax	\$2,895.12
Eftps	Fed/Fica Tax	\$2,929.06
Fastsigns	Signs	\$76.00
Lynn Fox	Sidewalk Reimburse	\$76.00
Pat Freeland	Repairs	\$470.00
Gatehouse Media Iowa Holdings	Publications	\$234.82
Gis Benefits	Insurance	\$29.70
Gis Benefits	Insurance	\$24.85
Goodwin Tucker Group	Repairs	\$659.50
Hd Supply Waterwors, Ltd	Repairs	\$381.22
Heartland Co-Op	April Serv	\$532.20
Isaac Hofland	Eagle Scout Project	\$300.00
Hsa Cory, Rochelle	Hsa	\$150.00
Hsa Riesselman, Cindy	Hsa	\$650.00

Hsa Slaughter, Brian	Hsa	\$150.00
Hsa Steele, Kathy	Hsa	\$150.00
I Work & Play - Pro Lines	Uniforms	\$95.94
Iamu	Dues	\$628.81
Ipers	Ipers	\$3,882.88
Iron Mountain	April Serv	\$49.05
Jester Puppets	Reading Program	\$300.00
Karen's Quality Cleaning	April Serv	\$475.00
Kempker's True Value	Supplies/Repairs	\$114.03
Knoll Brothers Enterprises	Burnett Drainage	\$1,800.00
Koch Brothers	May Lease	\$95.22
Krudico Inc	Repairs	\$288.53
Leaf	May Lease	\$102.08
Logan Contractors Supply Inc	Repairs	\$881.10
Manatts	Repairs	\$1,961.00
Menards	Supplies	\$166.86
Merrit Company	Supplies	\$229.88
Midamerican Energy	April Serv	\$4,337.02
Moss Bros, Inc	Repairs	\$42.12
Nationwide Retirement Sol	Deferred Comp	\$200.00
Northway Well And Pump	Repairs	\$12,279.00
Office Depot	Supplies	\$136.69
Opn Architects, Inc	Library Services	\$1,046.72
Petty Cash-City	Skate Rink	\$50.00
Petty Cash-Pool	Pool	\$50.00
Pioneer Hi-Bred Int'l	2016/17 Rebate	\$18,217.89
Piper Jaffray & Co	Bond Dissemination	\$750.00
Plumb Supply Company - Wk	Repairs	\$1,027.07
Dallas Center Post Office	Postage	\$1,500.00
Praxair Distribution	Feb Serv	\$54.12
Progressive Structures, Llc	Pay Estimate 5	\$53,850.75
Progressive Structures, Llc	Pay Estimate 4	\$278,493.45
Public Restroom Company	Trailhead Restroom	\$23,921.00
Public Restroom Company	Trailhead Restroom	\$12,434.00
Quill Corporation	Supplies	\$133.34
Rdg Planning & Design	Trailhead Artwork Design	\$294.74
Cindy Riesselman	Training	\$96.30
Treasurer - State Of Iowa	Sales Tax	\$2,338.01
Sprayer Specialties, Inc	Repairs	\$14.80
Steve Craig	Training	\$280.00
Teck Custom Homes, Inc	Refund	\$500.00
Usa Blue Book	Supplies	\$765.87
Veenstra & Kimm	April Serv	\$9,148.35
Verizon Wireless	April Serv	\$233.87
Treasurer - State Of Iowa	State Tax	\$1,229.00
Waste Management Of Iowa	April Serv	\$15,556.81

Wellmark Bebs	Insurance	\$273.72
Wellmark Bebs	Insurance	\$4,924.77
Wells Fargo	Supplies	\$1,278.69

***** Report Total *****		\$486,824.69
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General	\$47,724.00
Rut	\$3,002.31
T&A(Eb)	\$7,537.14
Tif	\$18,217.89
T&A(Be)	\$1,046.72
Rec Trail	\$36,649.74
Water	\$24,602.59
Sewer	\$5,147.05
Storm District	\$342,897.25
	\$486,824.69

#### Revenues

General Total	\$280,130.43
T&A (Pd) Benevolent	\$0.17
T&A(Ft) Total	\$11.35
T&A(Sc) Total	\$0.94
Capital Improvement	\$24.27
T&A(SI) Total	\$96.48
Rut Total	\$11,367.90
T&A(Eb) Total	\$70,530.63
Emergency Levy Fund	\$8,347.68
Tif Total	\$21,482.43
Burnett Project Total	\$19.60
T&A(Be) Total	\$20.38
Rec Trail Total	\$21,700.00
Debt Service Total	\$44,929.35
T&A(B) Total	\$1.02
T&A(Y) Total	\$0.59
Water Total	\$31,167.85
Sewer Total	\$25,735.62
Storm District Total	\$4,732.36

Total Revenue By Fund	\$520,299.05
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Mayor Kidd opened a public hearing April 11, 2017 at 7:00 pm as advertised for the purpose of hearing comments on the proposed 28E Agreement with Dallas County for Law Enforcement Services. He asked for written comments, there were none. He asked for oral comments. There being none, he declared the hearing closed at 7:01 pm.

The Dallas Center City Council met in regular session April 11, 2017 at 7:01 PM. Mayor Kidd called the meeting to order and led the pledge of allegiance. Council members present included David Bagby, Ryan Pearson, Danny Beyer, Curtis Pion and Ryan Kluss.

The agenda was amended to move item 4g to be a separate item and to move the Planning and Zoning items up to item 5. Motion by Kluss, 2<sup>nd</sup> by Beyer to approve amended agenda. Motion passed 5-0.

Motion by Kluss, 2<sup>nd</sup> by Bagby to approve consent agenda. (approve minutes of March 14<sup>th</sup> regular meeting; March Treasurer's Report; March Police, Fire/Rescue, Compliance and Water Reports; approve Fall Festival fireworks permit application and waive the \$150 fee; approve hiring skating rink operator Jill Bejarno, Brianne Kiley, Haley Wineland and Darla MacConnell at \$12.00/hr effective May 1, 2017 pending background checks; approve allowing breweries to have tasting and sales at Art in the Park on July 8<sup>th</sup>; approve invoices for payment (review committee Beyer and Pearson). Motion passed 5-0.

Motion by Beyer, 2<sup>nd</sup> by Pearson to approve hiring assistant manager at \$12.25/hr – Shaina Thomas; 4<sup>th</sup> year lifeguard at \$8.75/hr – Suzanne Ellerman; 3<sup>rd</sup> year lifeguard at \$8.50/hr – Bailey Jarboe; 2<sup>nd</sup> year lifeguards at \$8.25/hr – Grace Kruse, Shelby Johnson, Anna Pion, Natalie Stephens, Abby Weddle; 1<sup>st</sup> year lifeguards at \$8.00/hr – Breann Steim, Dayna Clausen, Brooke Lundy; all hires pending lifeguard certification and background checks with start date of May 2, 2017. Ayes-Beyer, Bagby, Kluss and Pearson. Abstain-Pion. Motion passed 4-0.

#### **Plan and Zoning Commission Report**

Motion by Kluss, 2<sup>nd</sup> by Pion to approve Resolution 2017-19 approving Site Plan for Dallas Center-Grimes Community School District Softball Complex. Roll call all ayes, motion passed.

Motion by Kluss, 2<sup>nd</sup> by Pearson to approve Resolution 2017-20 – approving Site Plan for Bikers Haven (Sugar Grove Custom Cars LLC). Roll call all ayes, motion passed.

Motion by Pion, 2<sup>nd</sup> by Kluss to approve Resolution 2017-21 – approving Architectural Plan for Bikers Haven (Sugar Grove Custom Cars LLC). Roll call all ayes, motion passed.

Motion by Pearson, 2<sup>nd</sup> by Kluss to approve Resolution 2017-18 – recognizing Michelle Leonard's service as Dallas Center Police Chief. Roll call all ayes, motion passed.

Isaac Hofland gave council an update on his Eagle Scout project (rain garden) and that the new location will in Memorial Park in front of the sign. Motion by Bagby, 2<sup>nd</sup> by Pion to fund \$300 of the above project. Motion passed 5-0.

The Girl Scouts presented lending library information to the council. Motion by Kluss, 2<sup>nd</sup> by Pearson to allow a lending library to be located on public property (exact location to be determined) with the understanding that the Friends of the Library will sustain after installation. Motion passed 5-0.

Motion by Kluss, 2<sup>nd</sup> by Pion to approve request by Shawn McAninch with Innovation Pictures for filming an intersection and potentially having law enforcement and fire department equipment and personnel present for filming purposes and approval of street closing. Motion passed 5-0.

Jon Illian presented council with Donate Life month information. Motion by Pion, 2<sup>nd</sup> by Bagby to recognize April as Donate Life month and authorize the Mayor to sign a proclamation. Motion passed 5-0.

Julie Becker-presented the deeds on Mound Park and again stated that in her opinion this land should not be used for a library just because it is legal to do so.

Council received a petition from Dan Oberender for the "Mayor and Council to reconsider the location of the new library". Council took no action.

Council received from Bob King signatures from citizens that "support building the new Dallas Center library at the Mound Park site". Council took no action.

Public Communications and Concerns-Lindsay Haakma, Jeani Shepherd, Sue Beavers, Julie Becker, Bob King, Bob Haxton, Kathy Pantzar, Daniel Willrich and Darci Kidd shared their thoughts on the potential library location. Dan Oberender inquired about the storm water project and the depth of the pipe. Council took no action.

Council took a brief recess from 8:20-8:24 pm

Council received the reports from Library of Tomorrow Committee and Library Board of Trustees, no action was taken.

Motion by Kluss, 2<sup>nd</sup> by Pion to approve recommendation of Parks and Recreation on lawn care agreement with TruGreen Commercial. Motion passed 5-0.

Slaughter gave the public works report

#### **Southwest Stormwater Drainage Improvements – Phase 1**

Veenstra gave the engineer's report

Community outreach/updates-MidAmerican Energy is contacting property owners affected by the gas line relocation portion of the project.

Motion by Kluss, 2<sup>nd</sup> by Pearson to approve partial payment estimate No. 4--Progressive Structures, LLC - \$278,493.45. Motion passed 5-0.

#### **Trailhead Restrooms Project**

Veenstra gave the engineer's report

Motion by Kluss, 2<sup>nd</sup> by Beyer to approve change order No. 1 for floor heating system, drinking fountain, and water fill station - \$9,385.00. Motion passed 5-0.

Motion by Kluss, 2<sup>nd</sup> by Bagby to approve partial payment estimate No. 1 – Public Restroom Company-in the amount of \$12,434. Motion passed 5-0.

#### **Water Plant Phase 1 update**

Veenstra gave the engineer's report on quotations received.

Motion by Kluss, 2<sup>nd</sup> by Pearson to approve Resolution 2017-22 – making award of contract to Jetco in the amount of \$126,383. Roll call all ayes, motion passed.

Motion by Kluss, 2<sup>nd</sup> by Bagby to approve Resolution 2017-23 – approving contract pending city attorney approval. Roll call all ayes, motion passed.

Veenstra updated the council on the Sanitary Sewer Pilot Program update.

Motion by Pion, 2<sup>nd</sup> by Kluss to approve Resolution 2017-24 – authorizing execution of 28E Agreement with Dallas County for law enforcement services effective July 1, 2017. Roll call all ayes, motion passed.

Motion by Pion, 2<sup>nd</sup> by Pearson to participate in the Greater Dallas County Development's Brownfield Assessment and Mitigation coalition. Motion passed 5-0.

Council reports-Pion informed council that the Delta Dental grant in the amount of \$3,500 should arrive soon. Pion also informed council that he recently attended a meeting regarding the Iowa Great Places Grant and that there will be a one year extension requested. Bagby let council know that work continues on Jazz in July.



Mayor Kidd reminded council of the Capital Improvement Plan work session on April 18<sup>th</sup> at 6:00 pm.

The meeting adjourned at 9:44 pm.

Cindy Riesselman  
City Clerk

Claims

Access Systems Leasing	April Lease	\$240.21
Affinitycare, Inc	Rap	\$25.20
Agsource Cooperative Svcs	Tests	\$676.50
Baker & Taylor Co.	Books	\$903.65
Mmit Business Solutions Group	Feb Serv	\$105.89
Bay Bridge Administrators	Cancer Policy	\$189.45
Black Rooster Glass Llc	Repairs	\$135.00
Brown, Fagen & Rouse	April Retainer	\$1,925.00
Casey's General Store	March Serv	\$36.87
Central Salt, Llc	Road Salt	\$1,581.48
Centurylink	March Serv	\$560.83
Cintas Corporation #762	March Serv	\$107.26
Compass Minerals America	Salt	\$3,394.70
Culligan Water System	March Serv	\$32.80
Dallas County Treasurer	Law Enforcement	\$6,332.54
Delta Dental	Dental Ins	\$47.55
Delta Dental	April Premium	\$434.21
Demco	Supplies	\$90.04
Digital Stew Servs	March Serv	\$1,908.85
Ed Leedom	Code Enforcement	\$534.75
Eftps	Fed/Fica Tax	\$3,070.30
Elite Electric & Utility	Well #7	\$65.00
Emc Insurance Company	Wc Claim	\$728.01
Emergency Servs Marketing	Subscription	\$810.00
Gatehouse Media Iowa Holdings	Publications	\$265.65
Gis Benefits	Employee Life	\$44.55
Gis Benefits	April Premium	\$10.00
Jerry Greif	March Serv	\$25.00
Grimes Asphalt And Paving Corp	Cold Patch	\$1,470.22
Hd Supply Waterwors, Ltd	Repairs	\$885.45
Heartland Co-Op	March Serv	\$797.93
Hotsy Cleaning Systems	Supplies	\$100.00
Iowa Dept Of Natural Resources	Permit	\$250.00
Ipers	Ipers	\$5,872.76
Iron Mountain	March Serv	\$47.16
Jim's John Inc	March Serv	\$150.00
Kabel Business Servs	Handbook Update	\$600.00
Karen's Quality Cleaning	March Serv	\$475.00
Kempker's True Value	Payment Box Key	\$2.49

Knoll Brothers Enterprises Llc	Drainage Repair	\$1,220.00
Leaf	April Lease	\$108.20
Mahon Trucking Llc	Cold Patch	\$180.00
Mediacom	Mar/Apr Serv	\$54.99
Menards	Supplies	\$216.78
Midamerican Energy	March Serv	\$4,539.56
Mmit Business Solutions	Copier	\$70.00
Nationwide Retirement Sol	Deferred Comp	\$300.00
Office Depot	Paper	\$137.54
Opn Architects, Inc	Phase I	\$2,115.00
Progressive Structures, Llc	Sw Storm	\$293,950.90
Quill Corporation	Supplies	\$61.87
Rdg Planning & Design	Design Work	\$877.20
Cindy Riesselman	Mileage	\$27.29
Treasurer - State Of Iowa	Sales Tax	\$2,464.28
Sprayer Specialties, Inc	Repairs	\$30.56
The Stiletto Girls	Books	\$75.00
Trans-Iowa Equipment Inc	Sweeper Broom	\$181.39
Usabluebook	Repairs	\$110.14
Veenstra & Kimm	March Serv	\$21,013.70
Verizon Wireless	March Serv	\$233.75
Treasurer - State Of Iowa	State Tax	\$1,579.00
Waste Management Of Iowa	March Res Svc	\$15,133.31
Wellmark Bcbs	Medical Ins	\$410.58
Wellmark Bcbs	April Premium	\$4,787.91
Wells Fargo	Repairs/Postage/Supplies	\$1,270.36
Westrum Leak Detection	Leak Detection	\$1,200.00

\*\*\*\*\* Report Total \*\*\*\*\* \$387,281.61

General	\$41,165.03
Rut	\$5,089.22
T&A(Eb)	\$8,163.64
T&A(Bc)	\$2,115.00
Rec Trail	\$877.20
Water	\$19,598.33
Sewer	\$3,538.70
Storm District	\$306,734.49

\$387,281.61

#### Revenues

General Total	\$56,775.06
T&A (Pd) Benevolent	\$0.20
T&A(Ft) Total	\$13.19
T&A(Sc) Total	\$1.09



Capital Improvement	\$28.19
T&A(Sl) Total	\$60.25
Rut Total	\$15,995.97
T&A(Eb) Total	\$3,023.36
Emergency Levy Fund	\$356.31
Tif Total	\$378.73
Burnett Project Total	\$31.99
T&A(Bc) Total	\$24.23
T&A(Pd) Total	\$0.37
Rec Trail Total	\$0.00
Debt Service Total	\$2,701.73
T&A(B) Total	\$1.19
T&A(Y) Total	\$0.68
Water Total	\$34,495.97
Sewer Total	\$25,723.82
Storm District Total	\$4,982.31
 Total Revenue By Fund	 \$144,594.64

The Dallas Center City Council met in special session April 18, 2017 at 6:00 PM. Mayor Kidd called the meeting to order. Council members present included Ryan Pearson, Curtis Pion, Danny Beyer and David Bagby. Ryan Kluss was not present.

Motion Pearson, 2<sup>nd</sup> by Beyer to approve agenda. Motion passed 4-0.

Motion by Pion, 2<sup>nd</sup> by Bagby to approve Ordinance 509 - increasing the fees for the commercial solid waste removal rate to a minimum of \$20.67/month effective May 16, 2017, first reading. Roll call all ayes, motion passed.

Motion by Beyer, 2<sup>nd</sup> by Pearson to waive the 2<sup>nd</sup> and 3<sup>rd</sup> readings of Ordinance 509 making it effective upon publication. Roll call all ayes, motion passed.

Capital Improvements Plan Workshop-Engineer Veenstra gave an overview of a Capital Improvement Program and the purpose of such. Veenstra and council discussed the broad areas of a program - streets, stormwater drainage, sanitary sewer system, water system, parks and recreation, public buildings and public equipment; funding of projects and a review of the city's debt as well as a discussion on the types of debt the city has and can utilize. The council identified several projects in each area and Veenstra will bring back a list of priorities and associated costs.

Kluss arrived at 6:58 pm.

Meeting adjourned at 7:51 pm.

Cindy Riesselman  
City Clerk

**TREASURER'S REPORT**  
**CALENDAR 4/2017, FISCAL 10/2017**

FUND	LAST REPORT ON HAND	REVENUES	EXPENSES	CHANGE IN LIABILITY	ENDING BALANCE
001 GENERAL	673,821.73	280,130.43	54,751.55	.00	899,200.61
011 T&A (PD) BENEVOLENT	752.23	.17	.00	.00	752.40
015 T&A(FT)	201,424.57	11.35	.00	.00	201,435.92
021 T&A(SC)	9,207.74	.94	.00	.00	9,208.68
029 CAPITAL IMPROVEMENT	163,374.82	24.27	.00	.00	163,399.09
041 T&A(SL)	17,245.22	96.48	.00	.00	17,341.70
110 RUT	270,585.13	11,367.90	5,089.22	.00	276,863.81
112 T&A(EB)	59,417.44	70,530.63	12,097.92	.00	117,850.15
119 EMERGENCY LEVY FUND	1,578.99	8,347.68	.00	.00	9,926.67
125 TIF	34,528.73	21,482.43	832.58	.00	55,178.58
166 T&A(REC PROGRAM) REV	.00	.00	.00	.00	.00
167 BURNETT PROJECT	121,381.49	19.60	35,000.00	.00	86,401.09
168 T&A(BC)	142,496.09	20.38	2,115.00	.00	140,401.47
177 T&A(PD)	1,386.55	.00	1,386.55	.00	.00
180 REC TRAIL	23,324.77-	21,700.00	21,688.80-	.00	20,064.03
200 DEBT SERVICE	62,656.71	44,929.35	.00	.00	107,586.06
501 T&A(B)	14,616.03	1.02	.00	.00	14,617.05
502 T&A(Y)	12,707.89	.59	.00	.00	12,708.48
600 WATER	468,238.42	31,167.85	23,690.10	.00	475,716.17
610 SEWER	692,765.42	25,735.62	6,862.58	.00	711,638.46
740 STORM DISTRICT	2,109,948.14	4,732.36	291,277.04	.00	1,823,403.46
Report Total	5,034,808.57	520,299.05	411,413.74	.00	5,143,693.88

**BALANCE SHEET**  
**CALENDAR 4/2017, FISCAL 10/2017**

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
001-000-1110	CHECKING-GENERAL	37,992.64	43,185.16
011-000-1110	CHECKING-T&A(PD) BENEVOLENT	.00	.00
015-000-1110	CHECKING-T&A(FT)	.00	.00
021-000-1110	CHECKING-T&A(SC)	.00	.00
029-000-1110	CHECKING-DEPR POLICE	.00	.00
029-000-1111	CHECKING-DEPR NON RUT EQUIP	.00	.00
029-000-1112	CHECKING-DEPR PARK	.00	.00
029-000-1113	CHECKING-DEPR SWIM POOL	.00	.00
029-000-1114	CHECKING-DEPR P/W BLDG	.00	.00
041-000-1110	CHECKING-T&A(SL)	55.72-	.00
110-000-1110	CHECKING-RUT	15,995.97-	.00
110-000-1111	CHECKING-DEPR RUT EQUIP	.00	.00
110-000-1112	CHECKING-SIDENALK PROJ	.00	.00
112-000-1110	CHECKING-T&A(EB)	13,409.02	13,409.02
119-000-1110	CHECKING-EMERG LEVY	355.99-	.00
125-000-1110	CHECKING-TIF	369.73-	.00
166-000-1110	CHECKING-T&A(REC PROGRAM)	.00	.00
167-000-1110	CHECKING-T&A(BURNETT REC)	.00	.00
168-000-1110	CHECKING-T&A(BURNETT LIBRARY)	.00	.00
177-000-1110	CHECKING-T&A(PD) FORFEITURE	.00	.00
180-000-1110	CHECKING-REC TRAIL	.00	.00
200-000-1110	CHECKING-DEBT SERVICE	1,853.13-	.00
305-000-1110	CHECKING-PLAYGROUND EQUIP	.00	.00
307-000-1110	CHECKING-2012 HWY 44 TURN LANE	.00	.00
501-000-1110	CHECKING-T&A(B)	.00	.00
502-000-1110	CHECKING-T&A(Y)	.00	.00
600-000-1110	CHECKING-WATER	7,376.08	27,446.67
600-000-1111	CHECKING-WATER SINKING	.00	.00
600-000-1112	CHECKING-T&A(M)	.00	.00
600-000-1113	CHECKING-WATER IMPROVEMENT	.00	.00
600-000-1114	CHECKING-WATER RESERVE	.00	.00
610-000-1110	CHECKING-SEWER	5,283.25-	22,553.57
610-000-1111	CHECKING-SEWER SINKING	.00	.00
610-000-1112	CHECKING-SEWER RESERVE	.00	.00
610-000-1113	CHECKING-SEWER IMPROVEMENT	.00	.00
740-000-1110	CHECKING-STORM DISTRICT	1,436.44-	34.72-
	CHECKING TOTAL	33,427.51	106,559.70
001-000-1120	PETTY CASH	.00	100.00
	PETTY CASH TOTAL	.00	100.00
001-000-1160	SAVINGS-GENERAL	187,386.24	603,488.82
011-000-1160	SAVINGS-T&A(PD) BENEVOLENT	.17	752.40
015-000-1160	SAVINGS-T&A(FT)	11.35	50,057.15
021-000-1160	SAVINGS-T&A(SC)	.94	4,153.53
029-000-1160	SAVINGS-DEPR POLICE	3.11	13,692.89
029-000-1161	SAVINGS-DEPR NON RUT EQUIP	3.47	15,282.72

**BALANCE SHEET**  
**CALENDAR 4/2017, FISCAL 10/2017**

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
029-000-1162	SAVINGS-DEPR PARK	1.21	5,346.53
029-000-1163	SAVINGS-DEPR SWIM POOL	2.83	12,456.39
029-000-1164	SAVINGS-DEPR P/W BLDG	13.65	60,186.64
041-000-1160	SAVINGS-T&A(SL)	152.20	17,341.70
110-000-1160	SAVINGS-RUT	22,274.65	207,682.98
110-000-1161	SAVINGS-DEPR RUT EQUIP	.00	49,180.83
110-000-1162	SAVINGS-SIDEWALK PROJ	.00	.00
112-000-1160	SAVINGS-T&A(EB)	45,023.69	104,441.13
119-000-1160	SAVINGS-EMERG LEVY	8,703.67	9,926.67
125-000-1160	SAVINGS-TIF	21,019.58	55,178.58
166-000-1160	SAVINGS-T&A(REC PROGRAM)	.00	.00
167-000-1160	SAVINGS-T&A(BURNETT REC)	34,980.40	86,401.09
168-000-1160	SAVINGS-T&A(BURNETT LIBRARY)	2,094.62	89,849.96
177-000-1160	SAVINGS-T&A(PD)FORFEITURE	1,386.55	.00
180-000-1160	SAVINGS-REC TRAIL	43,388.80	20,064.03
200-000-1160	SAVINGS-DEBT SERV	46,782.48	107,586.06
305-000-1160	SAVINGS-PLAYGROUND EQUIP	.00	.00
307-000-1160	SAVINGS-2012 HWY 44 TURN LANE	.00	.00
501-000-1160	SAVINGS-T&A(B)	1.02	4,506.75
502-000-1160	SAVINGS-T&A(Y)	.59	2,598.18
600-000-1160	SAVINGS-WATER	5,056.46	319,985.53
600-000-1161	SAVINGS-WATER SINKING	5,158.13	53,207.34
600-000-1162	SAVINGS-T&A(M)	.00	5,588.95
600-000-1163	SAVINGS-WATER IMPROVEMENT	.00	10,487.68
600-000-1164	SAVINGS-WATER RESERVE	.00	59,000.00
610-000-1160	SAVINGS-SEWER	18,734.62	528,788.98
610-000-1161	SAVINGS-SEWER SINKING	5,421.67	63,717.32
610-000-1162	SAVINGS-SEWER RESERVE	.00	83,235.93
610-000-1163	SAVINGS-SEWER IMPROVEMENT	.00	13,342.66
740-000-1160	SAVINGS-STORM DISTRICT	285,108.24	1,823,438.18
	SAVINGS TOTAL	75,457.80	4,480,967.60
001-000-1170	CD-GENERAL	.00	252,426.63
001-000-1171	CD-GENERAL	.00	.00
015-000-1170	CD-T&A (FT)	.00	151,378.77
021-000-1170	CD-T&A (SC)	.00	5,055.15
029-000-1170	CD-DEPR POLICE	.00	26,103.01
029-000-1171	CD-DEPR NON RUT EQUIP	.00	.00
029-000-1172	CD-DEPR PARK	.00	.00
029-000-1173	CD-DEPR SWIM POOL	.00	30,330.91
110-000-1170	CD-RUT	.00	20,000.00
168-000-1170	CD-BC LIBRARY	.00	50,551.51
501-000-1170	CD-T&A (B)	.00	10,110.30
502-000-1170	CD-T&A (Y)	.00	10,110.30
600-000-1170	CD-WATER	.00	.00
600-000-1171	CD-WATER	.00	.00
610-000-1170	CD-SEWER	.00	.00
	CD'S TOTAL	.00	556,066.58

**BALANCE SHEET**  
**CALENDAR 4/2017, FISCAL 10/2017**

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
	TOTAL CASH	108,885.31	5,143,693.88



Date 17-Apr

**Water Plant**

Total Gal.>	3,636,600	Max	199,800	Min	69,800	Avg	121,200	Gpm	255
Total Hrs.>	241.8	Max	11.6	Min	5.1	Avg	8.06		
Last Month.>	3,607,500	Max	156,600	Min	73,500	Avg	74	Gpm	260
Last Year.>	3,874,000	Max	162,000	Min	99,000	Avg	129,000	Gpm	300

Lbs.of Chlorine 574 Lbs of Fluoride 58 Gallons of salt brine 2,066

Chlorine.Mg/l 0.7 Fluoride.Mg/l 0.5 Hardness. Mg/l ### Iron. Mg/l 0.01 Nitrate.Mg/l

**Well**

**Date** 4/24/2017

	S	R	DD	Gpm	S	R	DD	Gpm	S	R	DD	Gpm	S	R	DD	Gpm	S
Well # 7	27	14	13	190													
Well # 8	34	22	12	130													
Well # 9	31	25	6	190													
Well # 10	26	12	14	90													
Test Well																	

**Water Meters**

New Install	Read In
Replace Meter	Read Out
Replace Radio	
Read	Shut off For
Repair	nonpayment

Fire Hydrants New Install Flush Hyd Repair Hyd

Water Plant 4/19/17 - Backwashed Filters 1-2-3  
4/22/17 - Brine pump lost prime caused by bad valve.

Water Tower

Reservoir

Dist. System

Wells 4/24/17 - Tested Wells 7-8-9-10

## FIRE & EMS REPORT

May 2017

**FIRE total 8**

**1 Hazmat assignment**

**2 MVC**

**1 Grass Fire**

**1 Mutual aid with Adel**

**1 Change of Quarters**

**1 Residential house fire**

**1 Trash Fire**

**EMS Total 16**

11 calls for service (10 City/1 Rural)



Dallas County Sheriff's Office  
Dallas Center Contracted Law Enforcement

April 2017

<b>ANIMAL COMPLAINT</b>	<b>2</b>
1007 VINE ST, DALLAS CENTER	
Saturday, April 22 2017	
3 - 4:00 PM	
804 FAIRVIEW DR, DALLAS CENTER	
Wednesday, April 19 2017	
6 - 7:00 PM	
<b>ANIMAL CONTROL</b>	<b>1</b>
1419 WALNUT ST, DALLAS CENTER	
Thursday, April 13 2017	
7 - 8:00 PM	
<b>BURGLARY</b>	<b>1</b>
10TH ST / SUGAR GROVE AVE, DALLAS CENTER	
Saturday, April 1 2017	
12 - 1:00 PM	
<b>DISTURBANCE</b>	<b>1</b>
1107 SUGAR GROVE AVE, Apt. 23, DALLAS CENTER	
Tuesday, April 25 2017	
1 - 2:00 PM	
<b>DOMESTIC</b>	<b>3</b>
1202 SUGAR GROVE AVE, DALLAS CENTER	
Friday, April 14 2017	
10 - 11:00 PM	
523 SYCAMORE ST, DALLAS CENTER	
Tuesday, April 18 2017	
12 - 1:00 AM	
907 13TH ST, DALLAS CENTER	
Wednesday, April 5 2017	
7 - 8:00 PM	
<b>INFORMATION</b>	<b>2</b>
603 HICKORY CT, DALLAS CENTER	
Saturday, April 22 2017	
5 - 6:00 PM	

April 2017  
Total Number of Hours 145 Hours  
Total Number of Calls 106  
• 112 hours patrol  
• 33 hours on calls



**Dallas County Sheriff's Office**

**Dallas Center Contracted Law Enforcement**

**April 2017**

**802 KELLOGG AVE, DALLAS CENTER**

Saturday, April 8 2017

9 - 10:00 PM

**MEET COMPLAINANT**

**1**

**502 14TH ST, DALLAS CENTER**

Saturday, April 15 2017

8 - 9:00 PM

**MISSING/RUNAWAY**

**1**

**1205 13TH ST, DALLAS CENTER**

Tuesday, April 18 2017

10 - 11:00 AM

**MOTORIST ASSIST**

**4**

**240TH ST / N AVE, DALLAS CENTER**

Tuesday, April 4 2017

1 - 2:00 AM

Tuesday, April 11 2017

10 - 11:00 PM

**FAIRVIEW DR / 240TH ST, DALLAS CENTER**

Tuesday, April 11 2017

4 - 5:00 AM

**N AVE / 240TH ST, DALLAS CENTER**

Monday, April 24 2017

3 - 4:00 PM

**MVC-PD**

**1**

**24000 N AVE, DALLAS CENTER**

Saturday, April 29 2017

11 - 12:00 AM

**NOISE COMPLAINT**

**1**

**101 14TH ST, DALLAS CENTER**

Wednesday, April 19 2017

3 - 4:00 AM

**April 2017**

**Total Number of Hours 145 Hours**

**Total Number of Calls 106**

- 112 hours patrol
- 33 hours on calls



Dallas County Sheriff's Office  
Dallas Center Contracted Law Enforcement

April 2017

**OPEN DOOR/WINDOW** 1

**504 14TH ST, DALLAS CENTER**

Saturday, April 1 2017

4 - 5:00 AM

**PUBLIC ASSIST** 1

**1414 WALNUT ST, DALLAS CENTER**

Sunday, April 2 2017

8 - 9:00 PM

**ROBBERY** 1

**504 14TH ST, DALLAS CENTER**

Friday, April 28 2017

7 - 8:00 AM

**SUSPICIOUS** 2

**105 PERCIVAL AVE, DALLAS CENTER**

Sunday, April 23 2017

7 - 8:00 PM

**2527 240TH ST, DALLAS CENTER**

Wednesday, April 5 2017

10 - 11:00 AM

**THEFT** 1

**1204 LINDEN ST, DALLAS CENTER**

Tuesday, April 4 2017

2 - 3:00 PM

**TRAFFIC COMPLAINT** 1

**PERCIVAL AVE / LINDEN ST, DALLAS CENTER**

Friday, April 7 2017

6 - 7:00 PM

**TRAFFIC STOP** 11

**10TH ST / SUGAR GROVE AVE, DALLAS CENTER**

Saturday, April 1 2017

10 - 11:00 PM

April 2017

Total Number of Hours 145 Hours

Total Number of Calls 106

- 112 hours patrol
- 33 hours on calls



## **Dallas County Sheriff's Office**

### **Dallas Center Contracted Law Enforcement**

**April 2017**

**12TH ST / MAPLE ST, DALLAS CENTER**

Friday, April 7 2017

3 - 4:00 AM

**12TH ST / SUGAR GROVE AVE, DALLAS CENTER**

Friday, April 21 2017

4 - 5:00 PM

**1404 SUGAR GROVE AVE, DALLAS CENTER**

Saturday, April 22 2017

12 - 1:00 AM

**2400 240TH ST, DALLAS CENTER**

Saturday, April 1 2017

8 - 9:00 PM

**2500 240TH ST, DALLAS CENTER**

Friday, April 21 2017

4 - 5:00 PM

**600 HICKORY CT, DALLAS CENTER**

Wednesday, April 19 2017

2 - 3:00 PM

5 - 6:00 PM

**700 HICKORY CT, DALLAS CENTER**

Wednesday, April 19 2017

10 - 11:00 AM

**FAIRVIEW DR / SYCAMORE ST, DALLAS CENTER**

Thursday, April 20 2017

2 - 3:00 PM

**SUGAR GROVE AVE / 10TH ST, DALLAS CENTER**

Saturday, April 22 2017

**April 2017**

**Total Number of Hours 145 Hours**

**Total Number of Calls 106**

- 112 hours patrol
- 33 hours on calls



# APRIL 2017 CODE ENFORCEMENT REPORT

CASE #	ADDRESS	VIOLATION	DATE OF VIOLATION	REINSPECT DATE	COMMENTS	COMPLIED
2015-001	204-15th	Dilapidated house.	4/20/2015	5/5/2015	Took pictures of house. Proposed notice to Ralph sent letter --- Recd letter from owner--9/29/15 Had to secure doors	
		BEGIN 2016				
2016-012	1206 Cherry	Unlicensed/inop Truck	2/17/2016	3/5/2016 4/5/16 4/20/16 1/20/17	Left Card 3/21/16 Advisory 4/6/16 Send Certified Resend advisory add another truck-1/3/16	
2016-120	1004 Walnut	FYP, Junk, Vehicle	9/15/2016	9/29/2016 10/24/16 11/2/16 1/20/17 2/16/17	Card //Advisory 10/5/16 Cert 10/19/16 11/2/16 left reminder card 1/4/17 additional Advisory 2/2/17 Certified	
2016-141	1102 Walnut	Vehicle	11/2/2016	11/30/2016 12/14/16 2/17/17	Card//11/16/16 Advisory 2/2/16 Certified	
2016-157	302-14	Junk	12/14/2016	12/28/2016 2/16/17 4/10/17	Card//12/28/16 Advisory 2/2/17 Certified 3/22/17 Reminder	
		BEGIN 2017				
2017-009	1401 Walnut	Property Maintenance	1/18/2017 4/5/17	3/23/2017 6/28/17	Advisory	

2017-015	607 Linden	Vehicles (back yard)	2/9/2017	2/23/2017 4/28/17	Left Card//4-12-17 Advisory	4/19/2017
2017-027	1506 Cherry	Junk	3/14/2017	4/10/2017 4/28/17	Advisory//4/12/17 Certified	
2017-028	801-9	Property Maintenance	3/22/2017	6/28/2017	Advisory	
2017-029	904 Vine	Junk	3/22/2017	4/10/2017	Advisory	
2017-030	700-10	Property Maintenance	3/29/2017	6/28/2017	Advisory	
2017-031	701-10	Junk	3/29/2017	4/14/2017	Advisory	4/12/2017
2017-032	1304 Sycamore	Vehicles	4/5/2017	4/24/2016	Advisory	4/19/2017
2017-033	900 Sycamore	Property Maintenance	4/5/2017	7/10/2017	Advisory	
2017-034	504-10	Junk	4/5/2017	4/12/2017	M	4/12/2017
2017-035	1504 Cherry	Junk & Vehicle	4/12/2017	4/28/2017	Advisory	4/26/2017
2017-036	201-14	Junk	4/12/2017	4/19/2017 5/12/17	M//Advisory 4/26/17	
2017-037	1302 Sycamore	Vehicle	4/19/2017	5/6/2017	Advisory	
2017-038	805 Percival	Property Maintenance	4/26/2017	6/28/2017	Advisory	
2017-039	805 Percival	Junk	4/26/2017	5/12/2017	Advisory	
2017-040	607 Laurel	Vehicle	4/26/2017	5/3/2017	M	
2017-041						



**CITY OF DALLAS CENTER STREET CLOSING PERMIT REQUEST**

This request must be submitted 30 days prior to the event.

Applicant/Organization: Dallas Center Fall Festival Committee

Address: N/A

Phone: N/A

Contact Person: Diana Hawbaker

Address: 1502 Vine Street, Dallas Center

Phone: \_\_\_\_\_

Date of Event: August 25 & 26, 2017 Time: Friday 4-11PM; Saturday 6:30AM-9PM

Nature of Activities: Fall Festival

Streets/Intersections Requested to Be Blocked Off:

See separate sheet with days, times and locations \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Diana Hawbaker 5/3/17  
Signature of Applicant Date

City Council ☐ Approved  
☐ Denied

Copies to: PD ☐  
FD ☐  
PW ☐

**Dallas Center Fall Festival 2017**  
**Proposed Street Closings – August 25-26**

**THURSDAY:** Street closings for carnival setup at 11:00 am (yellow line)

1. Walnut Street from 15th to 14th Street
2. 14th Street from first alley north of Walnut to first alley south of Walnut
3. 15th Street from Walnut north to Ash Street
4. Front Street from Walnut to the east entrance of the post office

**FRIDAY:** Street closings at 12:00 noon ( )

1. Continue all street closings from Thursday
2. Walnut from 14<sup>th</sup> Street to the RRV

**SATURDAY:** Street closings at 7:00 am ( )

1. Continue all street closings from Thursday and Friday
2. Walnut Street closed from Kellogg Ave. east to 12<sup>th</sup> Street
3. 14<sup>th</sup> Street closed from Walnut north to Ash Street
4. 15<sup>th</sup> Street closed from Walnut south to Sycamore (for parade route extension)
5. Hatton Avenue closed from Walnut to Sycamore
6. Both parking lots at Mound Park closed
7. Kellogg Avenue closed from Walnut south to Vine for parade lineup ( )\*
8. Sycamore, Cherry and Vine Streets closed from Kellogg to Percival for parade lineup ( )\*

\*Streets in blue and pink will reopen immediately following parade

A big THANK YOU once again to the City Council for your contributions to DC Celebrations and for all of the help from the council and city staff. Your continued support helps make our fall festival a success every year. Without your support none of this would be possible!

CORPORATE LIMITS

IA 44 SUGAR GROVE AVE.

HAROLD AVE.

RHINEHART ST.

LAUREL ST.

PERCIVAL AVE.

MAPLE ST.

ASH ST.

LAUREL ST.

ASH ST.

12th ST.

11th ST.

10th ST.

GEORGE ST.

WALNUT ST.

SYCAMORE ST.

CHERRY ST.

CHERRY ST.

CHERRY ST.

NOR

CIRCLE DR.

LINDEN ST.

LINDEN ST.

LINDEN ST.

LINDEN

8th ST.

16 13th ST.



**DALLAS CENTER**  
(Quietly PROGRESSIVE)

**CITY OF DALLAS CENTER STREET CLOSING PERMIT REQUEST**

This request must be submitted 30 days prior to the event.

Applicant/Organization: Farm Community / JAZZ IN JULY

Address: P.O. Box 602 Dallas Center, IA

Phone: 515 280 2001

Contact Person: DAVID BAUGH

Address: 1 \_\_\_\_\_

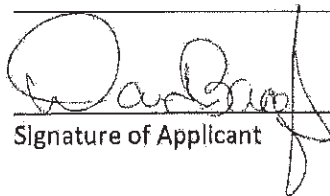
Phone: 515 \_\_\_\_\_

Date of Event: July 8, 2017 Time: 1: PM to 8:30 PM

Nature of Activities: Art in the Park + JAZZ IN JULY

Streets/Intersections Requested to Be Blocked Off:

~~HATTON~~ Ave Walnut St between: HATTON Ave  
and Persimmon Ave Kellogg Ave

  
Signature of Applicant

April 25<sup>th</sup> 2017  
Date

City Council ☐ Approved  
☐ Denied

Copies to: PD ☐  
FD ☐  
PW ☐





**CITY OF DALLAS CENTER STREET CLOSING PERMIT REQUEST**

**This request must be submitted 30 days prior to the event.**

Applicant/Organization: Legion Auxiliary

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Contact Person: Wilma York

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Date of Event: \_\_\_\_\_ Time: \_\_\_\_\_ to \_\_\_\_\_

Nature of Activities: Memorial Day Service

Streets/Intersections Requested to Be Blocked Off:

Walnut + Kellogg

Walnut + Percival

9:30 - 11:30 -

Wilma York

Signature of Applicant

Date

City Council \_\_\_\_\_ Approved  
\_\_\_\_\_ Denied

Copies to: PD ☐  
FD ☐  
PW ☐

**Applicant License Application ( LC0043297 )**

<b>Name of Applicant:</b> <u>Laughter and Lace LLC</u>		
<b>Name of Business (DBA):</b> <u>Twisted Corn Tavern</u>		
<b>Address of Premises:</b> <u>1405 Walnut Street</u>		
<b>City</b> <u>Dallas Center</u>	<b>County:</b> <u>Dallas</u>	<b>Zip:</b> <u>50063</u>
<b>Business</b> <u>(515) 992-3868</u>		
<b>Mailing</b> <u>1405 Walnut Street</u>		
<b>City</b> <u>Dallas Center</u>	<b>State</b> <u>IA</u>	<b>Zip:</b> <u>50063</u>

**Contact Person**

<b>Name</b> <u>Juanita Slaughter</u>	
<b>Phone</b>	<b>Email</b> <u>laughterandlacellc@gmail.com</u>

**Classification** Class C Liquor License (LC) (Commercial)

**Term:** 12 months

**Effective Date:** 04/03/2017

**Expiration Date:** 04/02/2018

**Privileges:**

Class C Liquor License (LC) (Commercial)

Outdoor Service

**Status of Business**

<b>BusinessType:</b> <u>Limited Liability Company</u>	
<b>Corporate ID Number:</b> <u>532955</u>	<b>Federal Employer ID</b>

**Ownership**

**Juanita Slaughter**

**First Name:** Juanita **Last Name:** Slaughter

**City:** **State:** Iowa **Zip:**

**Position:** Owner/Manager

**% of Ownership:** 60.00% **U.S. Citizen:** Yes

**Randi Boelkes**

**First Name:** Randi **Last Name:** Boelkes

**City:** **State:** Iowa **Zip:**

**Position:** Owner/Manager

**% of Ownership:** 40.00% **U.S. Citizen:** Yes

**Insurance Company Information**

<b>Insurance Company:</b> <u>Illinois Casualty Co</u>
---

**Policy Effective Date:**

**Policy Expiration**

**Bond Effective**

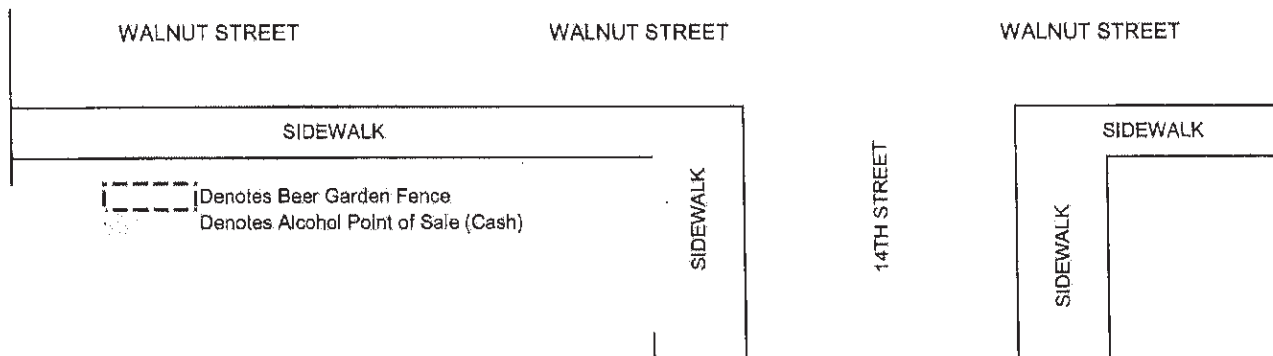
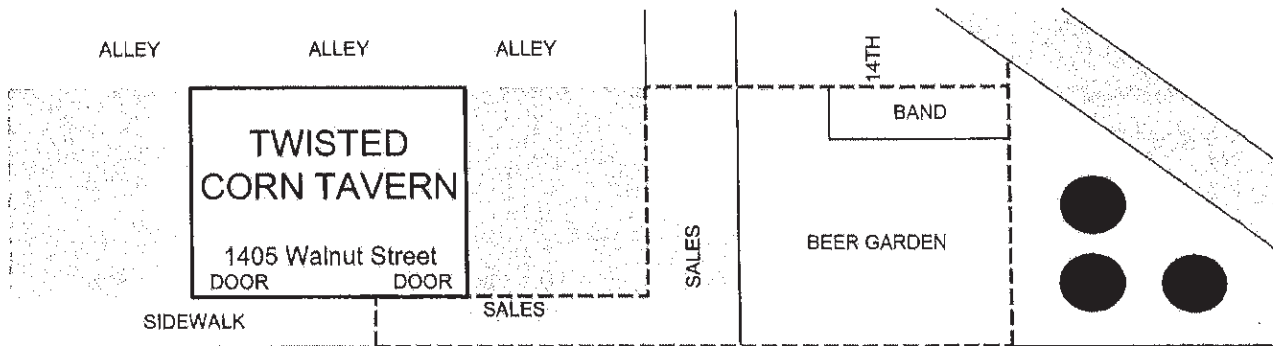
**Dram Cancel Date:**

**Outdoor Service Effective**

**Outdoor Service Expiration**

**Temp Transfer Effective**

**Temp Transfer Expiration Date:**





**CITY OF DALLAS CENTER STREET CLOSING PERMIT REQUEST**

This request must be submitted 30 days prior to the event.

Applicant/Organization: Twisted Corn Tavern

Address: 1405 Walnut Street

Phone: 992-3868

Contact Person: Randi Boelkes

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Date of Event: Sat, 06/17/2017 Time: 6:00 AM to 12:00 PM

Nature of Activities: BACoon Ride, min. of 3000 bicyclists

Streets/Intersections Requested to Be Blocked Off:

1. Walnut Street from 13th Street (Co-op Intersection) to 15th Street

2. 14th Street from Korner Kone to Ash Street

3. 13th Street at Intersection of Walnut and 14th Streets

\*See  
attached  
diagram

Randi Boelkes

06/01/2017

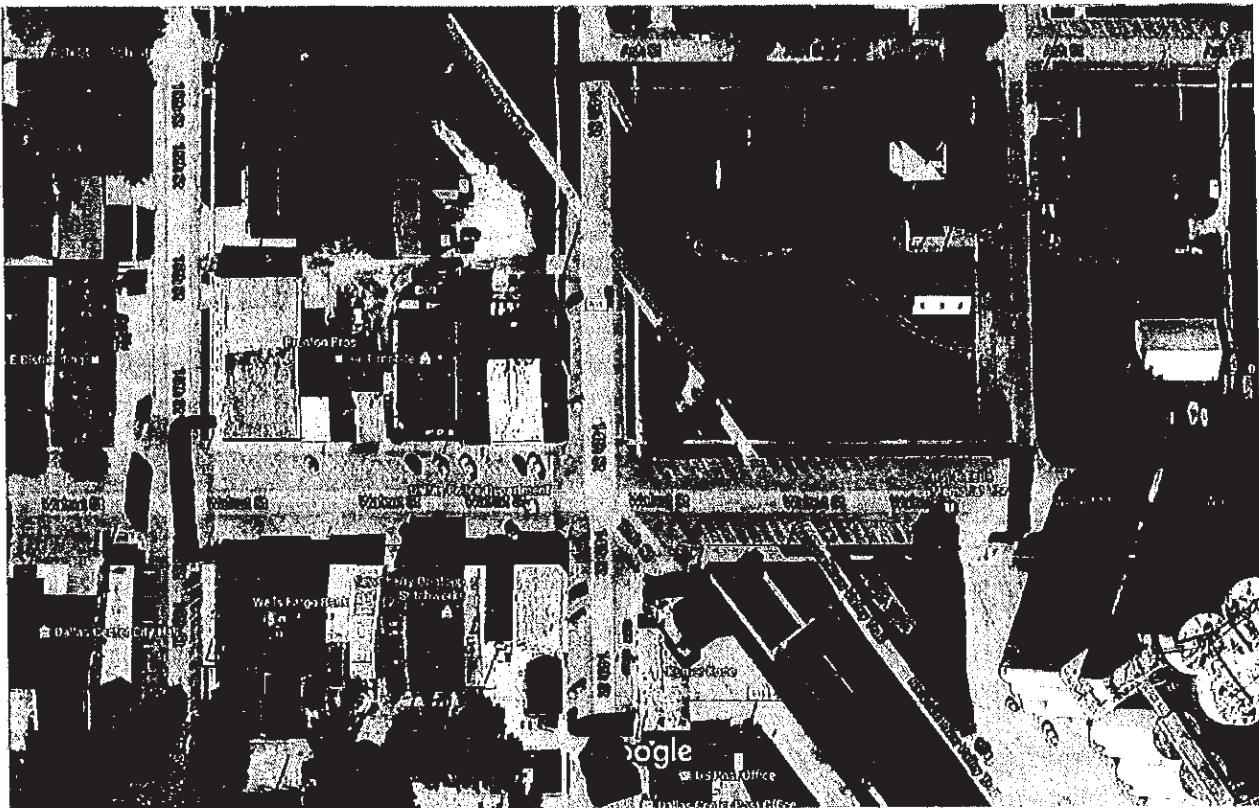
Signature of Applicant

Date

City Council ☐ Approved  
☐ Denied

Copies to: PD ☐  
FD ☐  
PW ☐

Google Maps BACoon Ride, Saturday, June 17th, 2017, 5 AM to 12 PM



Imagery ©2017 Google, Map data ©2017 Google 50 ft





41817  
110-210-6425

## Sidewalk Permit

Permit Number: 56 Date: 4-18-17

Applicant Name: Lynn Fox

Address: \_\_\_\_\_

Pre-Approval Date: \_\_\_\_\_

Final Approval [Signature] Date: 4-25-17

Reimbursement at \$4.00 per running foot.

19 feet times \$4.00 = \$ 76.00

Handicap accessible and alley crossing reimbursement at \$3.75 per square foot.

\_\_\_\_\_ feet times \$3.75 = \_\_\_\_\_

Check # \_\_\_\_\_ sent \_\_\_\_\_

- ✗ Sidewalk *must be* completed within 30 days of date of application!
- ✗ Sidewalk Regulations for the City of Dallas Center are attached.

**RESOLUTION NO. 2017-25**

**A RESOLUTION DESIGNATING THE SITE  
FOR A PROPOSED NEW LIBRARY BUILDING  
IN DALLAS CENTER, IOWA**

**WHEREAS**, early in 2013 the Roy R. Estle Memorial Library Board of Trustees engaged the services of George Lawson, a Library Planner from Ames, Iowa, to assist the Board in a Library Needs Assessment; and

**WHEREAS**, Mr. Lawson completed a written Needs Assessment which stated additional library space was required as soon as possible, and which Assessment was accepted by the Board of Trustees on August 28, 2013, and presented by Mr. Lawson to the Council on October 8, 2013; and

**WHEREAS**, thereafter members of the Board of Trustees began exploring the possibility of a new library building and visited other libraries to gain information and insight, and appointed a Library of Tomorrow Committee to assist the Board of Trustees in recommending a site for a future library; and

**WHEREAS**, after presentations and interviews of three architectural firms in October, 2014, the Board of Trustees selected OPN Architects as the architectural firm for the project; and

**WHEREAS**, on December 9, 2014, the Council approved the Board of Trustees' site selection process with the assistance of OPN Architects; and

**WHEREAS**, on June 3, 2015, Mr. Lawson led a Charrette (an intense period of design and planning activity) to discuss many possible library sites, with participation by members of the Board of Trustees, the Library of Tomorrow Committee, Parks and Recreation Board, City Council, and OPN Architects; and

**WHEREAS**, there followed many months of study and discussions by the Library of Tomorrow Committee; and

**WHEREAS**, the Council held a public forum on January 26, 2016, to receive citizen input on potential future library sites, and to allow Mr. Lawson, Bradd Brown of OPN Architects, and representatives of the Board of Trustees and the Library of

Tomorrow Committee to address citizen questions and concerns;  
and

**WHEREAS**, after the public forum the Library of Tomorrow Committee compiled all comments about various sites under consideration and used those comments as well as previously crafted criteria as springboards for their deliberations about various potential sites; and

**WHEREAS**, the Library of Tomorrow Committee winnowed the potential sites to two: the former Hoover Lumberyard site on Walnut Street now owned by the City and the northeast corner of Mound Park owned by the City; and the Board of Trustees submitted these two sites to OPN Architects for further plan development which were provided to the Library of Tomorrow Committee by OPN; and

**WHEREAS**, on March 21, 2017, the Library of Tomorrow Committee recommended by a 10-0 vote the Mound Park site; on March 29, 2017, the Library Board of Trustees recommended by a 4-1 vote the Mound Park site; and on April 11, 2017, the Council received the Reports of the Library of Tomorrow Committee and the Library Board of Trustees.

**NOW, THEREFORE, IT IS RESOLVED** by the City Council of the City of Dallas Center, Iowa, after due, deliberate, and careful consideration of the Reports of the Library of Tomorrow Committee and the Roy R. Estle Memorial Library Board of Trustees that **[the former Hoover Lumberyard site on Walnut Street] [the northeast corner of the Mound Park site]** is designated by the Council as the site for the future Dallas Center library building.

Passed, approved, and adopted by the City Council of the City of Dallas Center, Iowa, on this 9<sup>th</sup> day of May, 2017.

---

Michael A. Kidd, Mayor

ATTEST:

---

Cindy Riesselman, City Clerk



## Sidewalk Permit

Permit Number: 55 Date: 4/18/17

Applicant Name: Daniel Beyer

Address: \_\_\_\_\_

129 Pre-Approval Date: \_\_\_\_\_

Final Approval [Signature] Date: 4-25-17

Reimbursement at \$4.00 per running foot.

27 1/2 feet times \$4.00 = \$1,096.00

Handicap accessible and alley crossing reimbursement at \$3.75 per square foot.

\_\_\_\_\_ feet times \$3.75 = \_\_\_\_\_

Check # \_\_\_\_\_ sent \_\_\_\_\_

- ✕ Sidewalk *must be* completed within 30 days of date of application!
- ✕ Sidewalk Regulations for the City of Dallas Center are attached.



## VEENSTRA & KIMM, INC.

3000 Westown Parkway • West Des Moines, Iowa 50266-1320

515-225-8000 • 515-225-7848 (FAX) • 800-241-8000 (WATS)

May 2, 2017

Cindy Riesselman  
City Clerk  
City of Dallas Center  
1502 Walnut Street  
P.O. Box 396  
Dallas Center, Iowa 50063-0396

CITY OF DALLAS CENTER, IOWA  
SOUTHWEST STORMWATER DRAINAGE IMPROVEMENTS - PHASE 1  
PARTIAL PAYMENT ESTIMATE NO. 5

Enclosed are two copies of Partial Payment Estimate No. 5 for the contract between the City of Dallas Center and Progressive Structures, LLC for the Southwest Stormwater Drainage Improvements - Phase 1 project. Partial Payment Estimate No. 5 is to cover work completed by Progressive Structures, LLC during the month of April 2017.

Partial Payment Estimate No. 5 is in the amount of \$53,850.75. The work during the month of April consisted of work on the stormwater detention basin and a limited amount of storm sewer east of R16.

Veenstra & Kimm, Inc. has reviewed Partial Payment Estimate No. 5 and would recommend the City of Dallas Center approve Partial Payment Estimate No. 5 in the amount of \$53,850.75.

If you have any questions or comments concerning the project, please contact the writer at 225-8000.

VEENSTRA & KIMM, INC.

H. R. Veenstra Jr.

HRVjr:pjh

212158

Enclosure

cc: Ralph Brown - w/enclosure



# VEENSTRA & KIMM, INC.

3000 Westown Parkway West Des Moines, Iowa 50266-1320  
515-225-8000 515-225-7848(FAX) 800-241-8000 (WATS)

Date: May 2, 2017

PAY ESTIMATE NO. 5

Project Title	Southwest Stormwater Drainage Improvements Phase 1 Dallas Center, Iowa		Contractor	Progressive Structures, LLC 24412 Hwy 13 Elkader, Iowa 52043	
Original Contract Amount & Date	\$2,300,835.00	November 23, 2016	Pay Period	April 1, 2017 to April 30, 2017	

## BID ITEMS

	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Complete	Value Completed
1	Stormwater Basin Earthwork	LS	1	\$ 385,000.00	\$ 385,000.00	80%	\$ 308,000.00
2	Field Fence Replacement	LF	0	\$ 10.40	\$ -		\$ -
3	New Field Fence	LF	6,930	\$ 7.40	\$ 51,282.00		\$ -
4	Chain Link Fence Remove and Replace	LF	105	\$ 21.70	\$ 2,278.50		\$ -
5	New Gate	EA	2	\$ 975.00	\$ 1,950.00		\$ -
6	6" Subdrain	LF	1,125	\$ 9.50	\$ 10,687.50		\$ -
7	Drainable Base	TON	425	\$ 23.00	\$ 9,775.00		\$ -
8	PCC Cunnette	SY	1,255	\$ 71.00	\$ 89,105.00		\$ -
9	Connection to Existing Structure	EA	3	\$ 1,200.00	\$ 3,600.00	2	\$ 2,400.00
10	Connection to Existing 16" Tile	EA	2	\$ 1,000.00	\$ 2,000.00	2	\$ 2,000.00
11	Discharge Control Structure	EA	1	\$ 35,500.00	\$ 35,500.00	100%	\$ 35,500.00
12	48" Storm Sewer	LF	2,330	\$ 140.00	\$ 326,200.00	1,488	\$ 208,320.00
13	42" Storm Sewer	LF	1,650	\$ 130.00	\$ 214,500.00		\$ -
14	21" Storm Sewer	LF	1,538	\$ 48.00	\$ 73,824.00	1,538	\$ 73,824.00
15	15" Storm Sewer	LF	75	\$ 60.00	\$ 4,500.00		\$ -
16	12" Storm Sewer	LF	100	\$ 52.00	\$ 5,200.00		\$ -
17	15" DI Pipe	LF	25	\$ 146.00	\$ 3,650.00		\$ -
18	12" DI Pipe	LF	60	\$ 125.00	\$ 7,500.00	60	\$ 7,500.00
19	10" DI Pipe	LF	60	\$ 115.00	\$ 6,900.00	60	\$ 6,900.00
20	18" HDPE Tile	LF	1,431	\$ 49.00	\$ 70,119.00	2,432	\$ 119,168.00
21	Remove 18" Culvert	LF	102	\$ 7.50	\$ 765.00		\$ -
22	18" CMP Culvert Pipe	EA	242	\$ 40.00	\$ 9,680.00		\$ -
23	Manhole SW-401 - 108"	EA	4	\$ 15,500.00	\$ 62,000.00		\$ -
24	Manhole SW-401 - 84"	EA	9	\$ 9,800.00	\$ 88,200.00	3	\$ 29,400.00
25	Manhole SW-401 - 48"	EA	3	\$ 2,900.00	\$ 8,700.00	3	\$ 8,700.00
26	12" Flared End Section	EA	2	\$ 1,000.00	\$ 2,000.00		\$ -
27	48" Flared End Section	EA	1	\$ 3,300.00	\$ 3,300.00	1	\$ 3,300.00
28	Intake - SW-511	EA	1	\$ 2,700.00	\$ 2,700.00		\$ -
29	Agricultural Drainage Inlet	EA	2	\$ 650.00	\$ 1,300.00	2	\$ 1,300.00
30	42" RCP Plug	EA	1	\$ 475.00	\$ 475.00		\$ -
31	Granular Surfacing	TON	2,190	\$ 26.00	\$ 56,940.00		\$ -
32	Remove Pavement	SY	1,513	\$ 7.00	\$ 10,591.00	37	\$ 259.00
33	HMA Pavement - 7"	SY	850	\$ 73.00	\$ 62,050.00		\$ -

V-K Job No. 212158



**BID ITEMS**

	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Complete	Value Completed
34	PCC Pavement - 8"	SY	532	\$ 65.00	\$ 34,580.00		\$ -
35	PCC Trail 7"	SY	81	\$ 63.00	\$ 5,103.00	45	\$ 2,835.00
36	PCC Sidewalk	SY	50	\$ 62.00	\$ 3,100.00		\$ -
37	Erosion Control	LS	1	\$ 45,500.00	\$ 45,500.00	40%	\$ 18,200.00
38	Traffic Control	LS	1	\$ 7,900.00	\$ 7,900.00	30%	\$ 2,370.00
39	Stabilizing Material	TON	100	\$ 35.00	\$ 3,500.00		\$ -
40	Rip Rap	TON	45	\$ 61.00	\$ 2,745.00		\$ -
41	Relocate and Return Trees	LS	0	\$ 8,000.00	\$ -		\$ -
42	Lower Sanitary Service In Conflict	EA	1	\$ 3,500.00	\$ 3,500.00		\$ -
<b>ALTERNATE A</b>							
A.1	42" Storm Sewer	LF	72	\$ 185.00	\$ 13,320.00		\$ -
A.2	24" Storm Sewer	LF	729	\$ 80.00	\$ 58,320.00		\$ -
A.3	12" Storm Sewer	LF	86	\$ 67.00	\$ 5,762.00		\$ -
A.4	Manhole SW-401 - 48"	EA	3	\$ 3,000.00	\$ 9,000.00		\$ -
A.5	Manhole SW-401 - 108"	EA	0	\$ 16,000.00	\$ -		\$ -
A.6	Intake SW-503	EA	2	\$ 4,800.00	\$ 9,600.00		\$ -
A.7	Intake SW-505	EA	1	\$ 4,500.00	\$ 4,500.00		\$ -
A.8	Intake SW-512	EA	2	\$ 1,500.00	\$ 3,000.00		\$ -
A.9	Bioretention Intake #1	EA	1	\$ 6,300.00	\$ 6,300.00		\$ -
A.10	Bioretention Intake #2	EA	1	\$ 6,300.00	\$ 6,300.00		\$ -
A.11	Bioretention Intake #3	EA	1	\$ 6,300.00	\$ 6,300.00		\$ -
A.12	Bioretention Intake #4	EA	1	\$ 6,300.00	\$ 6,300.00		\$ -
A.13	PCC Pavement - 7"	SY	348	\$ 64.00	\$ 22,272.00		\$ -
A.14	HMA Pavement - 8"	SY	423	\$ 82.00	\$ 34,686.00		\$ -
A.15	PCC Sidewalk	SY	14	\$ 61.00	\$ 854.00		\$ -
A.16	Truncated Domes	SF	8	\$ 35.00	\$ 280.00		\$ -
A.17	Subbase Rock	TON	111	\$ 26.00	\$ 2,886.00		\$ -
A.18	Class "A" Roadstone	TON	28	\$ 26.00	\$ 728.00		\$ -
A.19	Erosion Control	LS	1	\$ 4,000.00	\$ 4,000.00		\$ -
A.20	Traffic Control	LS	1	\$ 2,000.00	\$ 2,000.00		\$ -
A.21	Clearing and Grubbing	LS	1	\$ 12,000.00	\$ 12,000.00		\$ -
A.22	24" Plug	EA	1	\$ 260.00	\$ 260.00		\$ -
<b>ALTERNATE B</b>							
B.1	24" Storm Sewer	LF	515	\$ 100.00	\$ 51,500.00		\$ -
B.2	12" Storm Sewer	LF	51	\$ 52.00	\$ 2,652.00		\$ -
B.3	Intake SW-501	EA	2	\$ 2,700.00	\$ 5,400.00		\$ -
B.4	Manhole SW-401 - 48"	EA	3	\$ 3,100.00	\$ 9,300.00		\$ -
B.5	PCC Pavement	SY	1,920	\$ 75.00	\$ 144,000.00		\$ -
B.6	PCC Sidewalk	SY	75	\$ 61.00	\$ 4,575.00		\$ -
B.7	Truncated Domes	SF	56	\$ 35.00	\$ 1,960.00		\$ -
B.8	Subbase Rock	TON	160	\$ 26.00	\$ 4,160.00		\$ -
B.9	Class "A" Roadstone	TON	46	\$ 26.00	\$ 1,196.00		\$ -
B.10	Erosion Control	LS	1	\$ 3,000.00	\$ 3,000.00		\$ -
B.11	Traffic Control	LS	1	\$ 1,500.00	\$ 1,500.00		\$ -

## BID ITEMS

[illegible]

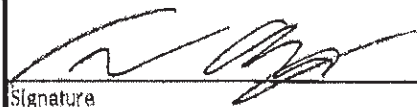



[illegible]

V-K Job No. 212158

SUMMARY			
Contract Price			Value Completed
Original Contract Price		\$2,300,835.00	\$ 847,936.00
Approved Change Orders (list each)	No.1	\$ (11,316.00)	
TOTAL ALL CHANGE ORDERS		\$ (11,316.00)	\$ -
Revised Contract Price		\$ 2,289,519.00	\$ 847,936.00
Materials Stored		\$	-
Value of Completed Work and Materials Stored		\$	847,936.00
Less Retained Percentage (5%)		\$	42,396.80
Net Amount Due This Estimate		\$	805,539.20
Less Estimate(s) Previously Approved	No.1	\$ 119,508.10	
	No.2	\$ 59,736.00	
	No.3	\$ 293,950.90	
	No.4	\$ 278,493.45	
	No.5		
	No.6		
	No. 7		
	No. 8		
	No. 9		
	No. 10		
	No. 11		
	No. 12		
Less Total Pay Estimates Previously Approved		\$	751,688.45
Amount Due This Estimate		\$	53,850.75

The amount \$ 53,850.75 is recommended for approval for payment in accordance with the terms of the contract.

Quantities Complete Submitted By: Progressive Structures, LLC	Recommended By: Veenstra & Kimm, Inc.	Approved By: City of Dallas Center
		
Signature	Signature H. R. Veenstra Jr.	Signature
<i>Partain</i>	Project Manager	
Title	Title	Title
5-2-17	May 2, 2017	
Date	Date	Date



## **VEENSTRA & KIMM, INC.**

3000 Westown Parkway • West Des Moines, Iowa 50266-1320

515-225-8000 • 515-225-7848 (FAX) • 800-241-8000 (TATS)

May 5, 2017

Cindy Riesselman  
City Clerk  
City of Dallas Center  
1502 Walnut Street  
P.O. Box 396  
Dallas Center, Iowa 50063

**DALLAS CENTER, IOWA  
TRAILHEAD RESTROOM FACILITY  
PARTIAL PAYMENT ESTIMATE NO. 2**

Enclosed is a copy of Partial Payment Estimate No. 2 submitted by Public Restroom Company for the Trailhead Restroom Facility. The enclosed partial payment estimate was submitted as of March 31, 2017 showing work completed in the amount of \$36,355. The partial payment estimate indicates as of the date of the submittal of Partial Payment Estimate No. 2 that Partial Payment Estimate No. 1 in the amount of \$12,434 had not been paid.

Although it appears Partial Payment Estimate No. 2 is in the amount of \$36,355, the actual amount of the payment estimate is \$23,921. This amount is based on the work completed less the already paid Partial Payment Estimate No. 1 in the amount of \$12,434.

Veenstra & Kimm, Inc. originally received Partial Payment Estimate No. 2 on April 12, 2017. The writer indicated to Public Restroom Company the next partial payment estimate would not be processed until May 9, 2017. The writer suggested to Public Restroom Company it resubmit Partial Payment Estimate No. 2 in late April showing the work completed at that time and reflecting the payment of Partial Payment Estimate No. 1.

Public Restroom Company just realized it did not submit a follow up estimate as it appears no additional work has been completed on the restroom since the end of March 2017. Public Restroom Company requested its original Partial Payment Estimate No. 2 be processed for payment.

Although Partial Payment Estimate No. 2 should have reflected the payment of Partial Payment Estimate No. 1, Veenstra & Kimm, Inc. would recommend the City of Dallas Center approve Partial Payment Estimate No. 2 in the amount of \$23,921.

Cindy Riesselman  
May 5, 2017  
Page 2

If you have any questions or comments concerning the project, please contact the writer at 225-8000.

VEENSTRA & KIMM, INC.

A handwritten signature in black ink, appearing to read 'H. R. Veenstra Jr.', followed by a large number '7'.

H. R. Veenstra Jr.

HRVjr:pjh  
212157

Enclosure

cc: Ralph Brown - w/enclosure



# INVOICE

Inv. Date	Invoice #:
3/31/17	11598

<b>Bill To</b>
City of Dallas Center, IA 1502 Walnut Court Dallas Center, Iowa 50063

<b>Ship To</b>

Progress Billing For The Period Ending:	3/31/17
---	---------

P.O. # or Contract...	S.O. No.	Project:
PRC Project #10003		10003 - Trailhead Re...

Item	Description	Qty	U/M	Rate	Amount Due
all. Progress B...	Progress Billing Invoice - For Percentage Complete of All Scheduled Values Please See Continuation Sheet Attached	1		36,355.00	36,355.00
	Trailhead Restroom Facility			0.00%	0.00

THE PUBLIC RESTROOM CERTIFICATION: The Public Restroom Company certifies that to the best of our knowledge, information and belief the work covered by this payment request has been completed in accordance with the contract documents, that all amounts have been paid for by the Public Restroom Company for work which previous payment requests were issued and payments received from the Owner, and that payments shown above is now due.

<b>Total Due</b>	\$36,355.00
------------------	-------------

2587 Business Parkway | Minden, NV 89423 | (775)783-1200

## PUBLIC RESTROOM COMPANY - PROGRESS BILLING CONTINUATION SHEET



Project Number

10003

Proj. Name:

Trailhead Restroom Facility

Client

City of Dallas Center, IO

ITEM #	CONTRACT ITEM SCHEDULED VALUE with Progress Billing % Complete (on top)	Progress Billing 2		Completed and Stored to Date	Balance to Finish
		Inv Date: 3/31/17 Inv #: 11598 Period To: 3/31/17 Terms: On Receipt			
		This Invoice			
		13%	100%	0%	
	Architectural Plans, Engineering, Third Party Inspections / Fees for Plan Review, Certification, Seals, Accessibility, State Permits, Bonds, Insurance, Submittals, Copying, Fodder	14,345	1,911	14,345	0
	Concrete Floor	5,011	5,011	5,011	0
	Walls	10,303	3,709	3,709	6,594
	Roof System	24,174	8,702	8,702	15,471
	Interior Finish	1,009	0	0	1,009
	Exterior Finish	873	0	0	873
	Doors	8,798	3,167	3,167	5,530
	Restroom Accessories / Options	1,834	660	660	1,174
	Plumbing	22,624	8,109	8,109	14,415
	Electrical	14,126	5,085	5,085	9,040
	Building Pack / Ship Prep	2,814	0	0	2,814
	Site Installation, Field Testing	18,532	0	0	18,532
	Change Orders	9,385	0	0	9,385
	Sub total 1:	133,727	36,355	48,789	84,938
		0.0%	0%		
	Early Payment Discount	0	0	0	0
	TOTAL CONTRACT / INVOICE	133,727	36,355	48,789	84,938
		0%	0%		
52	Contract Retention	0	0	0	0
	Pay this Amount:		36,355	48,789	84,938



## CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

**NOTICE:** THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT.  
A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT

### Identifying Information

Name of Claimant:	PUBLIC RESTROOM COMPANY
Name of Customer:	City of Dallas Center, IO
Job Name:	Trailhead Restroom Facility
Job Location:	14th Street & Walnut, Dallas Center, IO
Owner:	City of Dallas Center, IO
Through Date:	3/31/17

### Conditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check:	City of Dallas Center, IO
Amount of Check:	\$36,355
Check Payable to:	PUBLIC RESTROOM COMPANY

### Exceptions

This document does not affect any of the following:

- (1) Retentions;
- (2) Extras for which the claimant has not received payment;
- (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:  
Date(s) of Waiver and Release: 3/27/2017  
Amount(s) of unpaid progress payments: \$12,434
- (4) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

### Signature:

Claimant's Signature:	<u>Chas E. Kaufman</u>
Claimant's Title:	<u>PRESIDENT</u>
Date of Signature:	<u>4/10/17</u>



## **VEENSTRA & KIMM, INC.**

3000 Westown Parkway • West Des Moines, Iowa 50266-1320

515-225-8000 • 515-225-7848 (FAX) • 800-241-8000 (WATS)

---

April 20, 2017

Cindy Riesselman  
City Clerk  
City of Dallas Center  
1502 Walnut Street  
P.O. Box 396  
Dallas Center, Iowa 50063

DALLAS CENTER, IOWA  
CAPITAL IMPROVEMENT PROGRAM  
PROJECT IDENTIFICATION LIST

Enclosed is a copy of the project identification list the writer developed based on the discussion at the April 18, 2017 City Council work session. The enclosed list is being transmitted for review to determine if the writer has incorrectly identified potential projects or inadvertently omitted projects. If the City identifies any changes in the listing of project, please provide that information to the writer.

If you have any questions or comments concerning the project, please contact the writer at 225-8000.

VEENSTRA & KIMM, INC.

A handwritten signature in black ink, appearing to read 'H. R. Veenstra Jr.', is written over a horizontal line.

H. R. Veenstra Jr.

HRVJr:pjh  
212

Enclosure

cc: Ralph Brown, Brown, Fagen & Rouse – w/enclosure



**CAPITAL IMPROVEMENT PROGRAM  
PROJECT IDENTIFICATION**

**CATEGORY**

<u>Project Name</u>	<u>Estimated Cost</u>	<u>Priority</u> (mandatory-high-medium-low)	<u>Target Year</u>	<u>Funding Source</u>
<b>A. Sanitary Sewage Sewer</b>				
A1. Wastewater treatment plant	\$2,000,000 – \$2,500,000 (prelim)	Mandatory	2019-2020	Sewer revenue bonds
A2. Sewer rehabilitation – flow metering	\$35,000		2018-2019	
A3. Sewer rehabilitation – lining				
A4. Fairview Drive sewer extension to Highway 44	\$100,000			Sewer enterprise reserves or sewer revenue bonds
<b>B. Water</b>				
B1. New shallow well	\$250,000		2022	Water revenue bonds
B2. Backwash treatment	\$125,000			Water enterprise reserves
B3. Highway 44 distribution main replacement				

Funding Source

Target Year

Priority

(mandatory-high-medium-low)

Estimated Cost

Project Name

**C. Streets**

C1. Maple Street improvements

\$200,000

C2. HMA paving of south end of Fairview Drive

C3. Sidewalk improvements- corridors to Mound and Memorial Park

**D. Stormwater Drainage**

D1. Southwest Stormwater – Phase 2

D2. Southwest Stormwater – Phase 1

D3. East side drainage improvements

**E. Parks and Recreation**

E1. Swimming pool

\$3,200,000

E2. Tennis court

\$60,000

E3. Burnett complex trail

E4. Park equipment

**Funding Source**

**Target Year**

**Priority**

(mandatory-high-medium-low)

**Estimated Cost**

**Project Name**

**F. Public Buildings**

F1. Library

\$3,500,00

F2. Public works building

F3. City hall relocation

F4. Public safety building

F5. Senior citizen center

**G. Public Equipment**

G1. Truck for snow removal

\$180,000

G2. Fire truck

\$500,000

## Cindy Riesselman

---

**From:** Ed Leedom <ednmarci@dwx.com>  
**Sent:** Monday, April 24, 2017 9:06 PM  
**To:** Cindy Riesselman  
**Subject:** Impound Option

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Cindy,

I did talk to Bill at Rick's Towing in Grimes. They would be willing to do impounds for us.

Rick's Towing & Transport  
(515) 276-1848 dispatch  
(515) 986-9440 office  
[www.rickstowingandtransport.com](http://www.rickstowingandtransport.com)

The following is what their impound fees are:

- 100.00 per impound on regular light duty vehicles
- 175.00/200.00 on Medium duty vehicles such as motor homes and campers
- 25.00/per calendar day on storage charges. This includes the day of the tow and the date the vehicle is picked up.
- They would like a copy of our Final Notice to present to the vehicle owner, if necessary.
- They send a certified notice to the owner after, I think, 10 days to let them know the vehicle will be crushed, sold, sold for parts etc.  
If it is not claimed.

Hope this helps.

Again, before we impound any vehicle I would like to send a FINAL NOTICE to explain an abatement is eminent and all costs that would be involved.

And give them a final time limit to comply. Don't want any surprises.

Thanks  
Ed

RESOLUTION NO. 2017-26

WHEREAS, the City/County of Dallas Center has considered and adopted a Resolution declaring the need for a Housing Authority in the City/County of Dallas Center, said Resolution No. 2017-26, dated May 9, 2017 and;

WHEREAS, the City/County of Dallas Center has adopted the Articles of Agreement creating the Central Iowa Regional Housing Authority (CIRHA), dated February 12, 1980, and;

WHEREAS, each member government shall have one Representative and one Alternate to CIRHA to serve for a term of three years, and;

WHEREAS, such Representative and Alternate shall be appointed by the Mayor/Chairperson with the approval of the local governing body.

NOW THEREFORE BE IT RESOLVED, pursuant to the provisions of Chapter 28E, Code of Iowa, 1981, and by virtue of our office, we hereby approve the Mayor's/Chairperson's appointment of the persons hereinafter named to serve as Representative and Alternate to CIRHA, representing this City/County and to serve for the number of years appearing, as specified above, respectfully, from this 9<sup>th</sup> day of May, 2017.

REPRESENTATIVE  
(current mailing address and  
telephone number)

Jo Anne Ramaeker  
Dallas Center, IA 50003  
515-331-1000

ALTERNATE REPRESENTATIVE  
(current mailing address and  
telephone number)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

IN WITNESS WHEREOF, I have hereunto signed my name as Mayor/Chairperson of the local governing body of this City/County, to be attached hereto this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

SEAL

\_\_\_\_\_  
Mayor/Chairperson

ATTEST

\_\_\_\_\_

\_\_\_\_\_  
City Clerk/Auditor

