

AGENDA
Dallas Center City Council
October 10, 2017 – 6:00 and 7:00 pm - Legion Hall

6:00 pm **COUNCIL WORKSHOP** – Annexation Workshop

7:00 pm **REGULAR COUNCIL MEETING**

1. Pledge of Allegiance
2. Roll Call
3. Action to approve agenda
4. Action to approve consent agenda
 - a. Approve minutes of September 12th regular meeting, September 19th special meeting and October 2nd library board meeting
 - b. September Treasurer's Report
 - c. September Fire/Rescue, Law Enforcement, Compliance and Water Reports
 - d. Approve Trees Please! grant application
 - e. Action to approve hiring Bart Weller as a temporary fill-in public works employee at \$20/hr. effective November 1st – March 31st
 - f. Approve invoices for payment (review committee Pion and Bagby)
5. Public Communications and Concerns [*Anyone wanting to speak about a matter not on the Agenda should raise your hand, and the Mayor will acknowledge you. Please stand, state your name, address and topic. You will have two minutes to address the Mayor and Council.*]
6. Doug Rothfus, Minburn Communications Plant Manager – fixed wireless equipment upgrade on Tower
7. Shelly Cory – library annual report
8. Action on Park and Recreation Board request to allow Trees Please! grant dollars to be spent in the same fiscal year as received
9. Public Works Report
 - a. Action on request to approve cleaning/maintaining sanitary sewer
10. Southwest Stormwater Drainage Improvements – Phase I
 - a. Engineer's Report
 - b. Partial Payment Estimate No. 10 – Progressive Structures, LLC - \$186,425.66
 - c. Action on Change Order No. 3 – Progressive Structures, LLC – increase of \$14,560.00
 - d. Action on Change Order No. 4 – Progressive Structures, LLC – reduction of \$6,116.20
 - e. Action on fence changes per letter dated 9/26/17
11. Trailhead Restrooms Project – action to approve payment of \$3,950 to Concrete & More for additional removal and replacement of concrete (due to change in restroom location)
12. Water Plant Phase I Update –
 - a. Engineer's Report
 - b. Partial Payment Estimate No. 1 – Jetco, Inc. - \$90,278.50
13. Wastewater Treatment Plant Project
 - a. Engineer's Report
 - b. Review Facility Plan
 - c. Action to approve Facility Plan
14. Engineer's Report-other matters
15. Action on Ordinance No. 514 – amending provisions pertaining to cigarette and tobacco permits, first reading
16. Action on Ordinance No. 515 – amending provisions pertaining to water service discontinued, first reading
17. Action on Ordinance No. 516 – amending provisions pertaining to all-terrain vehicles, first reading
18. Action on Ordinance No. 517 – amending provisions pertaining to fireworks, first reading
19. Action to approve Resolution 2017-40 – approving the form of the amended Section 125 Cafeteria Plan (last approved by Resolution 2016-25)

20. Action to allow review committee to approve Wells Fargo credit card statement when received and to allow Clerk's office to pay statements, once approved by the review committee
21. Hay field around well site – action to advertise for proposals to rent hay field in 2018
22. Discussion – items to be included in Resolution for November meeting to authorize TIF indebtedness to be incurred
23. Set 2018/2019 budget strategy discussion (Tuesday, November 28?)
24. Council reports
25. Mayor's report
 - a. October 19th at 7:00 pm – LOST informational meeting and candidate forum (Memorial Hall)
26. Adjournment

Cindy Riesselman, City Clerk

Claims

Access Systems Leasing	Oct Serv	\$240.21
Acco Unlimited Corp	Chemicals	\$262.60
Affinitycare, Inc	Premium	\$25.20
Agsource Cooperative Svcs	Tests	\$512.00
Alternative Artistry	Program	\$165.00
Baker & Taylor Co.	Books	\$799.28
Mmit Business Solutions Group	Sept Serv	\$109.19
Bay Bridge Administrators	Cancer Policy	\$100.42
Birds & Blooms	Books	\$12.98
Brown, Fagen & Rouse	Oct Serv	\$2,560.00
Carpenter Uniform	Uniforms	\$76.48
Center Point Large Print	Books	\$823.93
Centurylink	Oct Serv	\$513.66
Cintas Corporation #762	Sept Serv	\$120.54
Compass Minerals America	Salt	\$3,442.02
Concrete & More, Llc	Trailhead/5-Way	\$4,580.00
Culligan Water System	Oct Serv	\$39.05
Dallas County News	Subscription	\$46.00
Dallas County Treasurer	Oct Serv	\$16,970.48
Deaton Truck And Auto Inc	Repairs	\$1,084.23
Delta Dental	Premium	\$31.70
Delta Dental	Premium	\$450.06
Digital Stew Services	It Support	\$247.50
Dmc Welding & Repair Llc	Repairs/Fabricating	\$194.98
Iowa Dnr	Water Use Permit	\$134.00
Iowa Dept Of Transportation	Snow Fence	\$403.00
Ed Leedom	Sept Serv	\$406.75
Ed M Feld Equip. Co., Inc	Sept Serv	\$312.00
Eftps	Fed/Fica Tax	\$3,293.57
Eftps	Fed/Fica Tax	\$3,563.66
Gis Benefits	Premium	\$25.34
Gis Benefits	Premium	\$23.73
Goodwin Tucker Group	Repairs	\$365.00
Harland Clarke Check	Supplies	\$55.77

Heartland Co-Op	Sept Serv	\$1,671.93
Hsa Cory, Rochelle	Hsa- City Only	\$150.00
Hsa Riesselman, Cindy	Hsa	\$150.00
Hsa Slaughter, Brian	Hsa	\$150.00
Hsa Steele, Kathy	Hsa- City Only	\$150.00
Interstate All Battery	Battery	\$29.99
Interstate Indus. Instr	Supplies/Repair	\$388.00
Iowa One Call	Aug Serv	\$62.10
Ipers	Ipers	\$4,127.73
Ipers	Ipers	\$142.88
Iron Mountain	Sept Serv	\$49.05
Isu Extension & Outreach	Training	\$35.00
Jetco Inc	Water Plant Project	\$90,278.50
Jim's John Inc	Aug Serv	\$150.00
Karen's Quality Cleaning	Sept Serv	\$475.00
Kempker's True Value	Supplies	\$63.06
Leaf	Sept Serv	\$87.37
Logan Contractors Supply Inc	Concrete	\$1,668.68
Luellen Enterprises, Inc.	Wiring	\$2,929.62
Manatts	Concrete	\$4,322.00
Mark's Nursery	Trees	\$700.00
Menards	Supplies	\$1,207.37
Midamerican Energy	Sept Serv	\$5,744.59
Midwest Wheel	Repairs	\$265.98
Moss Bros, Inc	Repairs	\$116.51
Napa Auto Parts	Repairs	\$188.88
Nationwide Retirement Sol	Deferred Comp	\$200.00
Norlab, Inc	Supplies	\$207.00
Office Depot	Supplies	\$160.48
Pat Minor	Trees	\$600.00
Plumb Supply Company - Wk	Repairs	\$195.62
Dallas Center Post Office	Postage	\$1,200.00
Praxair Distribution	Sept Serv	\$27.93
Progressive Structures, Llc	Sw Storm	\$186,425.66
Progressive Structures, Llc	Sw Storm	\$251,763.37
Quill Corporation	Supplies	\$124.46
Rhinehart Excavating, Inc	Rock	\$685.99
Cindy Riesselman	Training	\$20.87
Treasurer - State Of Iowa	Sales Tax	\$2,698.01
State Of Iowa Elevator Safety	Inspection	\$175.00
Strauss Safe & Lock Co.	Sept Serv	\$120.00
Valleyview Tree Farm	Trees	\$600.00
Veenstra & Kimm	Sept Serv	\$13,048.72
Verizon Wireless	Sept Serv	\$120.03
Vulcan Signs	Supplies	\$115.40
Treasurer - State Of Iowa	State Tax	\$1,118.00

Waste Management Of Iowa	Sept Serv	\$15,698.19
Wellmark Bcbs	Premium	\$308.16
Wellmark Bcbs	Premium	\$5,263.25
Wells Fargo	Books/Postage/Supplies	\$1,053.41
Total Paid		\$639,224.12

General	\$73,589.72
Rut	\$2,255.42
T&A(Eb)	\$9,063.11
Rec Trail	\$6,879.62
Water	\$104,092.20
Sewer	\$5,073.42
Storm District	\$438,270.63
Total By Fund	\$639,224.12

Revenues

General Total	\$107,867.23
T&A (Pd) Benevolent	\$0.20
T&A(Ft) Total	\$1,717.82
T&A(Sc) Total	\$58.01
Capital Improvement	\$663.32
T&A(SI) Total	\$74.16
Rut Total	\$21,219.41
T&A(Eb) Total	\$13,293.47
Emergency Levy Fund	\$2,264.61
Tif Total	\$920.54
Burnett Project Total	\$235.76
T&A(Bc) Total	\$805.12
T&A(Burnett Cap Improve	\$213.33
T&A(Pd) Total	\$0.00
Rec Trail Total	\$0.00
Debt Service Total	\$31,626.20
T&A(B) Total	\$115.03
T&A(Y) Total	\$114.53
Water Total	\$38,921.37
Sewer Total	\$31,182.46
Storm District Total	\$4,539.28
Total Revenue By Fund	\$255,831.85



VEENSTRA & KIMM, INC.

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

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

October 6, 2017

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

DALLAS CENTER, IOWA ANNEXATION STUDY BACKGROUND INFORMATION

Enclosed is a copy of a drawing the writer prepared in anticipation of the annexation workshop on October 10, 2017. The map shows the property ownership surrounding the City of Dallas Center from Quinlan Avenue easterly.

On the enclosed map, the City's two-mile planning boundary is shown as a yellow line. In 2008 the Planning and Zoning Commission and City Council established a planning boundary for consideration of annexation and future growth. That boundary is shown in red on the enclosed map. On the southerly side of the City the boundary would be 270th Street and on the easterly side of the City the boundary would be T Avenue.

The writer included the planning boundary from 2008 as a baseline for looking at areas for future annexation. The City Council can change the planning boundary as it deems appropriate.

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

VEENSTRA & KIMM, INC.

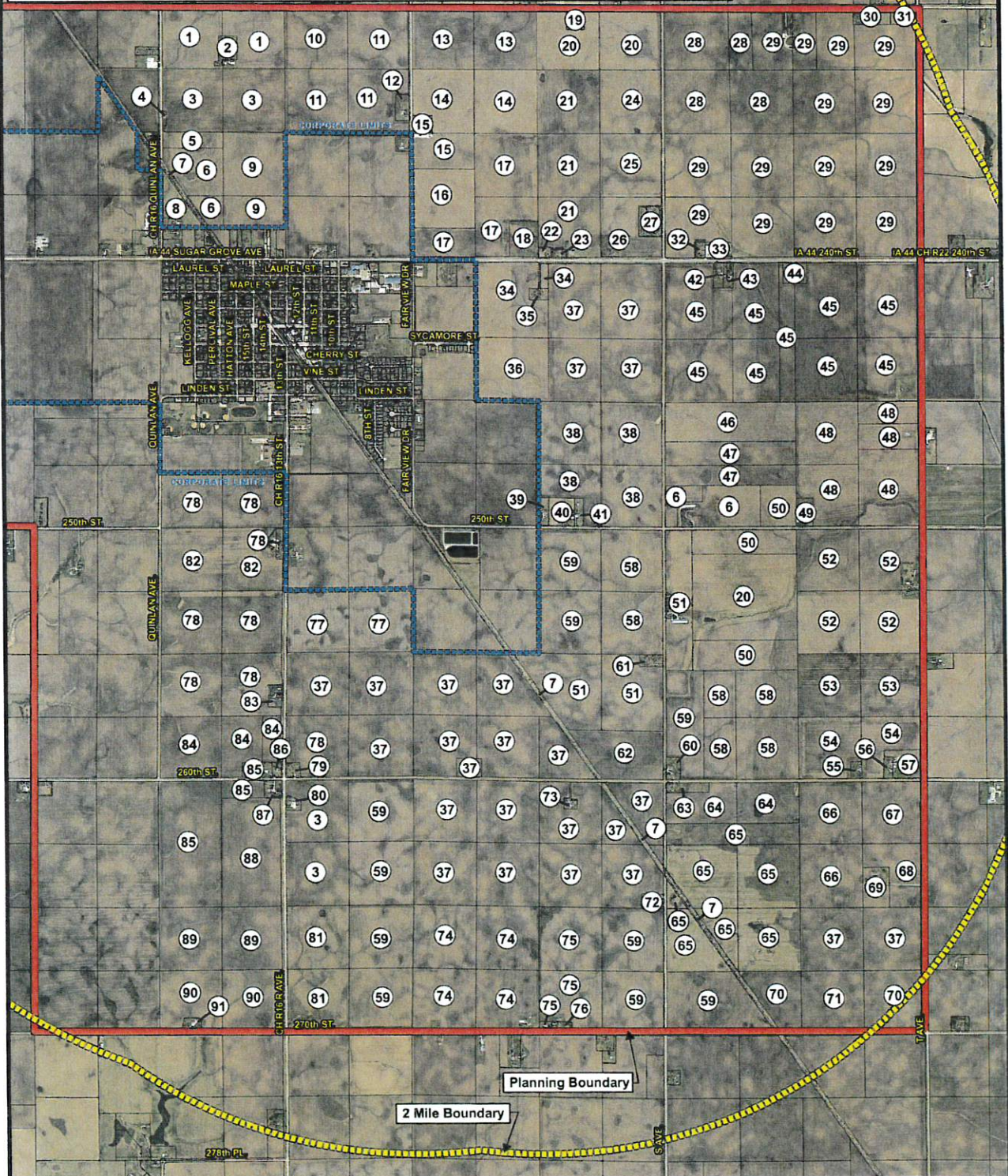
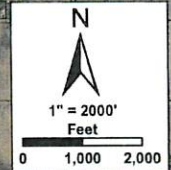
A handwritten signature in black ink, appearing to read 'H. R. Veenstra Jr.', with a stylized flourish at the end.

H. R. Veenstra Jr.

HRVjr:mav
212161

cc: Ralph Brown w/ enclosure

- 1 Jerry Shields
- 2 David & Sheryl Shields
- 3 Midwest Oilseeds, Inc
- 4 Perry & Joy Hawbaker
- 5 Eby Land Company
- 6 Daniel & Eva Keller
- 7 Dallas County, Iowa
- 8 Kenneth Lilly
- 9 Richard & Shirley Chartier
- 10 Roy Bricker
- 11 Roy & Thelma Bricker
- 12 Kelly Clime
- 13 Bradley Miles
- 14 Candy Morgan Living Trust
- 15 Joseph Mahon
- 16 Lorna Baldner
- 17 Hope K Farms LLC
- 18 Tim & Denise Tyler
- 19 Mathew & Megan Dickinson
- 20 Norma Funk
- 21 Phyllis Toombs
- 22 Neva Kaufmann Revocable Trust
- 23 Joanne Patterson
- 24 Joe Hawbaker/Joseph Hawbaker
- 25 Glenna Hawbaker Wampler
- 26 Alan Hawbaker
- 27 Brethren Cemetery Associations
- 28 Esther Jane Frandall
- 29 Mark Ellerman
- 30 Roberta Conway
- 31 Robert & Diane Findlay
- 32 Johnny & Carolyn Merical
- 33 Rhinehart Excavating Inc
- 34 Paul & Rhonda Rice
- 35 Darlene Peavey
- 36 The Michael L McCord Revocable
C/O Orville Buckingham
- 37 William Fox Farm Company
- 38 Carol Lorey
- 39 Nathan & Michelle Hopely
- 40 Patrick & Michelle Hopely
- 41 Richard & Linda McClure
- 42 Samuel & Roberta Dings
- 43 Calvin & Abby Day
- 44 Charles Goodall
- 45 Rhinehart Farms Inc
- 46 Clair & Ann Baldner
- 47 William & Lynn Knoll
- 48 Mary Lou Meyers
- 49 Johnnie & Lacy Pinegar
- 50 Norma Funk Revocable Trust
- 51 Benjamin & Deborah Funk
- 52 Lori & C Lee II Githens
- 53 David, Donald & Ken Hykes
- 54 James & Pamela Keller
- 55 Andrea & Adam Wessels
- 56 Kady & Adam Godfrey
- 57 Keller Brick Barn LLC
- 58 Brenda Blumberg
- 59 Thomas & Judy Barrett
- 60 Brian & Linda Meyers
- 61 Kevin Kirkman
- 62 Ralph Copeland Trust
- 63 John & Sandra Lockhart
- 64 Estella Copeland Trust
- 65 Lonely Acres LLC
- 66 James Clayton Trustee, Donald Clayton Trust
- 67 B & J Clayton Trust
- 68 Robert Heimbaugh
- 69 Bobbi Heimbaugh
- 70 Carol Hilton Revocable Trust
- 71 Merold Yates Revocable Trust
Suzanne Yates Revocable Trust
- 72 Adel Pork LLC
- 73 Steven Jenkins
- 74 Charles & Janet Hooper
- 75 Robert & Marilyn Pearson
- 76 Robert Jr & Laurie Pearson
- 77 Doree Ward
- 78 Michael McClure
- 79 Leslie & Curtis Irlbeck
- 80 Brannen & Lisa Beemer
- 81 Bradley & Kathryn Cadwell
- 82 Jonathon McClure
- 83 Daryl & Debra Roberts
- 84 Sanemah Enterprises INC
- 85 Samuel Herr Revocable Trust
- 86 James Mouser
- 87 Jerry & Shirley Greif
- 88 Warren Herr
- 89 W D LE Lytle
- 90 Marcia Sorensen
- 91 Mathew & Stacy Eischeid



The Dallas Center City Council met in special session September 12, 2017 at 6:00 pm. Mayor Kidd called the meeting to order. Council members present included David Bagby, Ryan Pearson, Danny Beyer, Curtis Pion and Ryan Kluss.

The council worked on the Capital Improvement Program – reviewed draft Project Identification List with Veenstra. Council took no action.

Meeting adjourned at 6:48 pm.

Mayor Kidd opened a public hearing September 12, 2017 at 7:00 pm as advertised for the purpose of hearing comments on the amendment to Fiscal Year 2017-2018 City Budget. He asked for written comments, there were none. He asked for oral comments-Julie Becker stated she would like to know the breakdown of each item being amended and does not support a budget amendment. Robert Haxton has multiple concerns and questions on why an amendment was necessary. Attorney Brown explained in order to be in compliance with State Law, the City must amend this year's budget for expenses that were budgeted but not expended in last year's budget. It was also clarified that the budget amendment does not impact property tax rates. Pion noted that no tax funds were used for the payment of the Trailhead Restroom Project (grants and Burnett money was used). Mayor Kidd declared the hearing closed at 7:09 pm.

The Dallas Center City Council met in regular session September 12, 2017 at 7:09 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.

Motion by Pion, 2nd by Pearson to approve agenda. Motion passed 5-0.

Motion by Kluss, 2nd by Bagby to approve consent agenda (approve minutes of August 8th regular meeting; August Treasurer's Report; August Fire/Rescue, Law Enforcement, Compliance and Water Reports; approve reappointment of Sandra Gannon to the Board of Adjustment (term expires October 1, 2022); approve reappointment of Ryan Coon to the Plan and Zoning Commission (term expires October 1, 2022); approve reappointment of Rick Wilson to the Plan and Zoning Commission (term expires October 1, 2022); approve Tree Board Grant Application for the Brenton Family Tree Fund; approve DCG School District's street closing request for homecoming parade and coronation ceremony on September 28th; approve Julian Chestelson as a contract worker at \$13.00/hr to assist with the census; approve invoices for payment (review committee Beyer and Pearson). Motion passed 5-0.

Dan Wagner – request to install vending machine behind the Trailhead restroom. Council took no action, they would like Dan to discuss this with the Park and Recreation Board.

Beggar's Night

Motion by Pion, 2nd by Bagby to set October 30th from 6:00-8:00 pm as Beggar's Night. Motion passed 5-0.

Motion by Pion, 2nd by Beyer to close the 1400 block and the east one half of the 1500 block of Walnut Street from 3:00-7:00 pm. Motion passed 5-0.

Public Communications and Concerns-Bob King discussed with council a grand opening for the Trailhead Restroom. Council was supportive of Bob seeking grants for the tennis court in Mound Park.
Julie Becker – stated she is pro small town and is against Ordinance 510.

Slaughter gave the public works report.

Southwest Stormwater Drainage Improvements – Phase 1

Veenstra gave an update on the project

Motion by Kluss, 2nd by Bagby to approve partial payment estimate No. 9 – Progressive Structures, LLC - \$251,763.37. Motion passed 5-0.

Motion by Kluss, 2nd by Pearson to approve field fencing around detention pond as originally bid in the project and authorizing using the contingency for patching streets along the storm water project. Ayes-Bagby, Pearson, Kluss and Beyer, Nay-Pion, motion passed 4-1.

Trailhead Restrooms Project

Veenstra gave a final update on the project

Motion by Pion, 2nd by Kluss to approve partial payment estimate No. 6 (Final) – Public Restroom Company - \$30,731.00. Motion passed 5-0.

Motion by Beyer, 2nd by Kluss to approve partial payment estimate No. 2 – Concrete and More - \$4,900.00. Motion passed 5-0.

Motion by Pearson, 2nd by Bagby to approve Resolution 2017-39 – Accepting public improvements described as the Trailhead Restrooms Project. Roll call all ayes, motion passed.

Water Plant Phase 1 Update – Veenstra informed council that installation will take place the week of September 25th.

Engineer's Report-other matters

Wastewater Treatment Plant Project-Facility plan will be presented at the October meeting.

Motion by Kluss, 2nd by Pion to authorize filing of Planning and Design Loan Application. Motion passed 5-0.

Motion by Pion, 2nd by Kluss to approve Ordinance No. 510 – Increasing the compensation of the Mayor from \$200 a month to \$400 a month and increasing the compensation of Council Members from \$40 a month to \$80 a month, third reading. Roll call all ayes, motion passed.

Motion by Pion, 2nd by Kluss to approve Ordinance No. 512 – Providing for a 5-way stop at the intersections of Walnut Street, Front Street, and 14th Street; for a stop sign at the entrance of Oak Court to Fair View Drive; and for no parking on the south side of Oak Court, first reading. Roll call all ayes, motion passed.

Motion by Pion, 2nd by Beyer to waive the 2nd and 3rd readings of Ordinance 512, making it effective upon publication. Roll call all ayes, motion passed.

Motion by Beyer, 2nd by Pearson to approve Ordinance No. 513 – Adding reference to a person performing bailiff duties to the Code section pertaining to interference with official acts, first reading. Roll call all ayes, motion passed.

Motion by Beyer, 2nd by Pion to waive the 2nd and 3rd readings of Ordinance 513, making it effective upon publication. Roll call all ayes, motion passed.

Motion by Kluss, 2nd by Beyer to approve Resolution 2017-34 – Approving amendment to 2017-2018 City Budget. Roll call all ayes, motion passed.

Motion by Kluss, 2nd by Bagby to approve Resolution 2017-35 – Authorizing the approval of and participation in a joint powers agreement and declaration of trust for the Iowa Public Agency Investment Trust (IPAIT), authorizing investments through the fixed term automated investment program of IPAIT and authorizing IPAIT to designate and name depositories. Roll call all ayes, motion passed.

Motion by Pion, 2nd by Beyer to approve Resolution 2017-36 – Designating IPAIT as an official depository and establishing a depository limitation of \$5,000,000. Roll call all ayes, motion passed.

Motion by Beyer, 2nd by Pearson to approve Resolution 2017-37 – Approving Annual Financial Report for Fiscal Year 2016-2017. Roll call all ayes, motion passed.

Council reports-Bagby stated what a great job the Fall Festival Committee did again this year. Kluss-encouraged the public to call and report suspicious activity that they see and stated that Dallas County Sheriff's Office is doing a great job.

Mayor's report

September 19th at 7:00 pm – Fireworks town hall meeting (Memorial Hall)

October 10th at 6:00 pm – Council workshop on annexation (Legion Hall)

October 19th at 7:00 pm – LOST informational meeting and candidate forum (Memorial Hall)

Meeting adjourned at 8:12 pm.

Cindy Riesselman
City Clerk

Claims

Access Systems Leasing	Sept Lease	\$240.21
Adel Tv & Appliance Co	Repairs	\$95.95
Agsources Cooperative Svcs	Tests	\$956.00
Art Happy	Program	\$384.00
Baker & Taylor Co.	Books	\$887.34
Mmit Business Solutions Group	July Lease	\$109.19
Bay Bridge Administrators	Cancer Policy	\$150.63
Brown, Fagen & Rouse	Sept Serv	\$2,250.00
Center Point Large Print	Books	\$25.32
Centurylink	Sept Serv	\$550.44
Cintas Corporation #762	June/Aug Serv	\$133.82
Concrete & More, Llc	Trailhead Restroom/Walnut St	\$6,020.00
Crossroads Ag, Llc	Deposit Refund	\$1,020.50
Culligan Water System	Sept Lease	\$11.95
Dallas Center Medical Asso	Aug Serv	\$85.00
Dallas Center Rotary	Dues	\$173.00
Dallas County Treasurer	Law Enforcement	\$16,970.48
Dallas County Treasurer	Law Enforcement	\$16,970.48
Dallas County Treasurer	Property Taxes	\$444.00
Data Technologies	Training	\$95.00
Dc Celebrations Commit	Insurance	\$1,500.00
Delta Dental	Dental Ins	\$47.55
Delta Dental	Sept Premium	\$434.21
Digital Stew Services	Qtrly Backup	\$109.50
Ed Leedom	Aug Serv	\$516.99
Eftps	Fed/Fica Tax	\$4,313.06
Eftps	Fed/Fica Tax	\$3,270.98
Eftps	Fed/Fica Tax	\$3,316.60
Electronic Engineering	Supplies	\$372.80
Elite Electric & Utility	Repairs	\$65.00
Gatehouse Media Iowa Holdings	Publications	\$376.59
Gis Benefits	Insurance	\$45.57
Gis Benefits	Insurance	\$3.50

Goodwin Tucker Group	Repairs	\$1,942.50
Hach Company	Repairs	\$138.79
Hd Supply Waterwors, Ltd	Supplies	\$117.28
Heartland Co-Op	2 Lp Tanks/Fuel	\$2,861.39
Hsa Cory, Rochelle	Hsa- City Only	\$150.00
Hsa Riesselman, Cindy	Hsa	\$150.00
Hsa Slaughter, Brian	Hsa	\$150.00
Hsa Steele, Kathy	Hsa- City Only	\$150.00
Industrial Chem Labs	Supplies	\$167.51
Interstate Indus. Instr	Repairs	\$176.25
Iowa One Call	July Serv	\$72.00
Ipers	Ipers	\$6,150.91
Iron Mountain	Aug Serv	\$97.74
J-W Tree Service	Aug Serv	\$400.00
Jetco Inc	Repairs	\$250.55
Jim's John Inc	Aug Serv	\$150.00
Karen's Quality Cleaning	Aug Serv	\$475.00
Logan Contractors Supply Inc	Supplies	\$4,349.78
Mahon Trucking Llc	Supplies	\$363.58
Manatts	Aug Serv	\$4,980.00
Mercy College Health Sciences	Training	\$10.00
Menards	Supplies	\$220.61
Merrit Company	Supplies	\$256.43
Mes	Supplies	\$135.66
Midamerican Energy	Aug Serv	\$6,205.30
Midwest Breathing Air Llc	Qtrly Air Test	\$169.10
Moss Bros, Inc	Supplies/Repairs	\$6.88
Municipal Supply Inc	Supplies	\$4.55
Napa Auto Parts	Supplies	\$38.39
Nationwide Retirement Sol	Deferred Comp	\$300.00
Norlab, Inc	Supplies	\$143.00
O'halloran International, I	Repairs	\$1,146.23
Office Depot	Supplies	\$112.80
Opn Architects, Inc	Phase 1	\$2,231.77
Praxair Distribution	Supplies	\$145.28
Precision Pest Solutions	Aug Serv	\$60.00
Public Restroom Company	Trailhead Restroom	\$30,731.00
Rhinehart Excavating, Inc	Supplies	\$573.31
Treasurer - State Of Iowa	Sales Tax	\$2,827.05
April Scrivner	Mileage	\$23.28
State Library Of Iowa	Cataloging Records	\$91.50
Strauss Safe & Lock Co.	4th Qtr Monitoring	\$98.85
The Des Moines Register	Newspaper Renewal	\$314.03
Usa Blue Book	Supplies	\$475.71
Veenstra & Kimm	Aug Serv	\$15,192.94
Verizon Wireless	Aug Serv	\$120.05

Treasurer - State Of Iowa	State Taxes	\$1,812.00
Waste Management Of Iowa	Aug Serv	\$15,731.05
Wellmark Bcbs	Sept Ins	\$462.24
Wellmark Bcbs	Sept Ins	\$5,109.17
Wells Fargo	Supplies/Postage	\$1,499.13
Xenia Rural Water District	Repairs	\$283.90
Ziegler Inc	Repairs	\$34.70
Total Paid		\$171,804.85

General	\$87,399.67
T&A(SI)	\$636.41
Rut	\$1,792.18
T&A(Eb)	\$13,828.01
T&A(Bc)	\$2,231.77
Rec Trail	\$36,417.98
Water	\$12,474.83
Sewer	\$6,866.78
Storm District	\$10,157.22
Total by Fund	\$171,804.85

Revenues

General Total	\$33,684.20
T&A (Pd) Benevolent	\$0.33
T&A(Ft) Total	\$22.03
T&A(Sc) Total	\$1.83
Capital Improvement	\$47.05
T&A(SI) Total	\$149.16
Rut Total	\$21,731.65
T&A(Eb) Total	\$60.79
Emergency Levy Fund	\$5.20
Tif Total	\$15.38
T&A(Rec Program)	\$0.00
Burnett Project Total	\$66,998.29
T&A(Bc) Total	\$66,999.34
T&A(Burnett Cap Improve	\$66,960.27
T&A(Pd) Total	\$0.00
Rec Trail Total	\$0.00
Debt Service Total	\$4,101.02
T&A(B) Total	\$1.98
T&A(Y) Total	\$1.14
Water Total	\$35,593.64
Sewer Total	\$29,829.03
Storm District Total	\$4,677.82
Total Revenue By Fund	\$330,880.15

The Dallas Center City Council met in special session September 19, 2017 at 7:00 pm. Mayor Kidd called the meeting to order. Council members present included Ryan Kluss, Danny Beyer, Ryan Pearson, David Bagby and Curt Pion.

Motion by Kluss, 2nd by Pearson to approve the agenda. Motion passed 5-0.

The council had a fireworks public forum. Mayor Kidd discussed the current state law regarding the use of consumer fireworks.

The council heard input, concerns, and opinions from the public. Council took no action but will have additional conversation and possible action at the October 10th regular council meeting.

Meeting adjourned at 8:04 pm.

Cindy Riesselman
City Clerk

On October 2, 2017 at Roy R. Estle Memorial Library, Maryann Mori with the State Library presented the library board with information on "Building a New Building Project". Mayor Mike Kidd and council members Ryan Kluss and David Bagby were also present. There was not a quorum of council members and no action was taken.

TREASURER'S REPORT
CALENDAR 9/2017, FISCAL 3/2018

FUND		LAST REPORT ON HAND	REVENUES	EXPENSES	CHANGE IN LIABILITY	ENDING BALANCE
001	GENERAL	763,097.28	107,867.23	79,542.55	.00	791,421.96
011	T&A (PD) BENEVOLENT	753.30	.20	.00	.00	753.50
015	T&A(FT)	201,496.29	1,717.82	.00	.00	203,214.11
021	T&A(SC)	9,213.70	58.01	.00	.00	9,271.71
029	CAPITAL IMPROVEMENT	163,528.07	663.32	.00	.00	164,191.39
041	T&A(SL)	17,440.54	74.16	636.41	.00	16,878.29
110	RUT	232,335.96	21,219.41	3,458.85	.00	250,096.52
112	T&A(EB)	68,636.05	13,293.47	12,706.77	.00	69,222.75
119	EMERGENCY LEVY FUND	104.46	2,264.61	.00	.00	2,369.07
125	TIF	34,683.58	920.54	864.58	.00	34,739.54
166	T&A(REC PROGRAM) REV	.00	.00	.00	.00	.00
167	BURNETT PROJECT	715,203.76	235.76	.00	.00	715,439.52
168	T&A(BC)	768,160.33	805.12	2,231.77	.00	766,733.68
169	T&A(BURNETT CAP IMPROVE)	628,698.49	213.33	.00	.00	628,911.82
177	T&A(PD)	.00	.00	.00	.00	.00
180	REC TRAIL	77,821.17-	.00	36,417.98	.00	114,239.15-
200	DEBT SERVICE	29,475.39	31,626.20	.00	.00	61,101.59
501	T&A(B)	14,622.48	115.03	.00	.00	14,737.51
502	T&A(Y)	12,711.61	114.53	.00	.00	12,826.14
600	WATER	489,555.67	38,921.37	16,744.73	.00	511,732.31
610	SEWER	733,629.44	31,182.46	10,548.42	.00	754,263.48
740	STORM DISTRICT	851,089.72	4,539.28	261,920.59	.00	593,708.41
Report Total		5,656,614.95	255,831.85	425,072.65	.00	5,487,374.15

BALANCE SHEET

CALENDAR 9/2017, FISCAL 3/2018

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
001-000-1110	CHECKING-GENERAL	15,097.07	35,802.49
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)	.00	.00
110-000-1110	CHECKING-RUT	.00	.00
110-000-1111	CHECKING-DEPR RUT EQUIP	.00	.00
110-000-1112	CHECKING-SIDEWALK PROJ	.00	.00
112-000-1110	CHECKING-T&A(EB)	.00	.00
119-000-1110	CHECKING-EMERG LEVY	.00	.00
125-000-1110	CHECKING-TIF	.00	.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
169-000-1110	CHECKING-T&A(BURNETT CAP IMP)	.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	.00	.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	3,069.48	18,953.55
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	1,939.46	22,473.81
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	2,534.11-	3,886.85
	CHECKING TOTAL	17,571.90	81,116.70
001-000-1120	PETTY CASH	.00	100.00
	PETTY CASH TOTAL	.00	100.00
001-000-1160	SAVINGS-GENERAL	265,654.24	755,519.47
011-000-1160	SAVINGS-T&A(PD) BENEVOLENT	.20	753.50
015-000-1160	SAVINGS-T&A(FT)	153,096.59	203,214.11
021-000-1160	SAVINGS-T&A(SC)	5,113.16	9,271.71
029-000-1160	SAVINGS-DEPR POLICE	26,400.53	40,109.93

BALANCE SHEET

CALENDAR 9/2017, FISCAL 3/2018

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
029-000-1161	SAVINGS-DEPR NON RUT EQUIP	3.97	15,305.12
029-000-1162	SAVINGS-DEPR PARK	1.39	5,354.37
029-000-1163	SAVINGS-DEPR SWIM POOL	30,675.73	43,147.14
029-000-1164	SAVINGS-DEPR P/W BLDG	15.62	60,274.83
041-000-1160	SAVINGS-T&A(SL)	562.25-	16,878.29
110-000-1160	SAVINGS-RUT	37,760.56	200,915.69
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)	586.70	69,222.75
119-000-1160	SAVINGS-EMERG LEVY	2,264.61	2,369.07
125-000-1160	SAVINGS-TIF	55.96	34,739.54
166-000-1160	SAVINGS-T&A(REC PROGRAM)	.00	.00
167-000-1160	SAVINGS-T&A(BURNETT REC)	235.76	715,439.52
168-000-1160	SAVINGS-T&A(BURNETT LIBRARY)	49,124.86	766,733.68
169-000-1160	SAVINGS-T&A(BURNETT CAP IMP)	213.33	628,911.82
177-000-1160	SAVINGS-T&A(PD)FORFEITURE	.00	.00
180-000-1160	SAVINGS-REC TRAIL	36,417.98-	114,239.15-
200-000-1160	SAVINGS-DEBT SERV	31,626.20	61,101.59
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)	10,225.33	14,737.51
502-000-1160	SAVINGS-T&A(Y)	10,224.83	12,826.14
600-000-1160	SAVINGS-WATER	14,997.24	392,060.27
600-000-1161	SAVINGS-WATER SINKING	5,130.42	26,662.36
600-000-1162	SAVINGS-T&A(M)	1,020.50-	4,568.45
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	13,249.58	606,887.92
610-000-1161	SAVINGS-SEWER SINKING	5,445.00	28,323.16
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	254,847.20-	589,821.56
		-----	-----
	SAVINGS TOTAL	369,253.88	5,406,157.45
001-000-1170	CD-GENERAL	252,426.63-	.00
001-000-1171	CD-GENERAL	.00	.00
015-000-1170	CD-T&A (FT)	151,378.77-	.00
021-000-1170	CD-T&A (SC)	5,055.15-	.00
029-000-1170	CD-DEPR POLICE	26,103.01-	.00
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	30,330.91-	.00
110-000-1170	CD-RUT	20,000.00-	.00
168-000-1170	CD-BC LIBRARY	50,551.51-	.00
501-000-1170	CD-T&A (B)	10,110.30-	.00
502-000-1170	CD-T&A (Y)	10,110.30-	.00
600-000-1170	CD-WATER	.00	.00
600-000-1171	CD-WATER	.00	.00
610-000-1170	CD-SEWER	.00	.00
		-----	-----

BALANCE SHEET
CALENDAR 9/2017, FISCAL 3/2018

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
	CD'S TOTAL	556,066.58-	.00
	TOTAL CASH	<u>169,240.80-</u>	<u>5,487,374.15</u>

FIRE & EMS REPORT

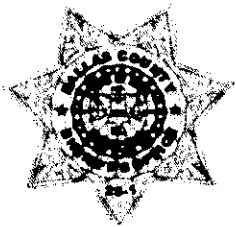
September 2017

FIRE 11 total

- 1 special assignment with sheriffs office
- 1 Mutual aid – Grimes
- 2 Mutual aid -- Adel
- 1 Mutual aid -- Minburn
- 1 Alarm
- 2 fire assignment
- 3 MVC

12
EMS ~~11~~ Total

12 calls for service (11 City/1 Rural)



Dallas County Sheriff's Office
Dallas Center/Incidents
September 1, 2017 – September 30, 2017

Incident Type	Date	Location	Time
Suspicious	September 1, 2017	8 th St/Linden St	10:52 p.m.
Open Door/Window	September 2, 2017	1400 Vine St	6:31 a.m.
Animal Control	September 2, 2017	2521 240 th St	5:15 p.m.
Alarm	September 3, 2017	1202 Sugar Grove Ave.	3:42 a.m.
Animal Bite	September 3, 2017	2331 240 th St	9:43 a.m.
Alarm	September 4, 2017	1400 Vine St	8:18 a.m.
Information	September 5, 2017	402 10 th St	9:24 a.m.
Meet Complainant	September 5, 2017	1229 Maple St	4:43 p.m.
Theft	September 5, 2017	1806 Linden St	5:38 p.m.
Property Report	September 6, 2017	601 Percival Ave	8:39 a.m.
Theft	September 6, 2017	1401 Cherry St	12:09 p.m.
Animal Complaint	September 6, 2017	603 10 th St	2:55 p.m.
Animal Complaint	September 6, 2017	1500 Maple St	5:47 p.m.
Animal Complaint	September 6, 2017	300 Hatton Ave	6:12 p.m.
Follow Up Investigation	September 7, 2017	404 10 th St	9:21 a.m.
Medical Transport	September 7, 2017	507 14 th St	11:44 a.m.
Suspicious	September 7, 2017	104 14 th St	4:40 p.m.
Alarm	September 10, 2017	701 Hickory Ct	5:32 a.m.
Harassment/Threats	September 10, 2017	202 15 th ST	8:14 p.m.
Medical Transport	September 11, 2017	1204 Linden St	2:58 a.m.
Alarm	September 11, 2017	1414 Walnut St	6:37 a.m.
Vandalism	September 11, 2017	Sycamore St/9 th St	8:32 a.m.
Follow Up Investigation	September 11, 2017	900 Sycamore St	2:06 p.m.
Vandalism	September 11, 2017	Sycamore St/9 th St	4:34 p.m.
Medical/Ambulance	September 12, 2017	701 10 th St	5:29 p.m.
Medical/Ambulance	September 12, 2017	105 Kellogg Ave.	5:29 p.m.
Special Assignment	September 12, 2017	1500 Walnut St	7:40 p.m.
Broadcast	September 12, 2017	607 15 th St	10:30 p.m.
Theft	September 12, 2017	1404 Sugar Grove Ave.	11:06 p.m.
Suspicious	September, 13 2017	1905 Maple St	9:46 a.m.
Medical/Ambulance	September 13, 2017	104 Percival	8:30 p.m.
Broadcast	September 14, 2017	1202 Sugar Grove Ave.	1:58 p.m.
Special Assignment	September 16, 2017	1500 Walnut St	7:28 p.m.
Medical/Ambulance	September 17, 2017	1606 Cherry St	8:27 p.m.
Fire Alarm	September 18, 2017	1308 Walnut St	12:41 a.m.

Incident	Date	Location	Time
Traffic Control	September 18, 2017	85 Kellogg Ave	1:41 p.m.
Motorist Assist	September 19, 2017	27000 240 th St	4:39 p.m.
Special Assignment	September 19, 2017	1502 Walnut St	6:58 p.m.
Juvenile Problem	September 19, 2017	1005 8 th St	10:23 p.m.
Information	September 19, 2017	601 Linden St	11:41 p.m.
Suspicious	September 19, 2017	1204 Linden St	11:04 p.m.
Suspicious	September 20, 2017	10 th St/Vine St	2:57 p.m.
Medical/Ambulance	September 21, 2017	9 th St/Sycamore St	9:23 a.m.
Suspicious	September 21, 2017	Sycamore St/9 th St	7:19 p.m.
Forgery/Fraud	September 22, 2017	1107 Sugar Grove Ave	7:44 a.m.
Disturbance	September 22, 2017	1903 Sugar Grove Ave	3:53 p.m.
Medical/Ambulance	September 22, 2017	402 10 th St	9:09 p.m.
Public Works	September 22, 2017	Fairview Dr/Vine St	10:35 p.m.
Follow Up Investigation	September 23, 2017	802 Walnut St	8:25 p.m.
Animal Control	September 25, 2017	10 th St/Walnut St	11:09 a.m.
Suspicious	September 25, 2017	1707 Cherry St	7:47 p.m.
Public Assist	September 26, 2017	1106 Linden St	9:28 a.m.
Special Assignment	September 26, 2017	1106 Linden St	10:07 a.m.
Suspicious	September 26, 2017	1202 Sugar Grove Ave	2:16 p.m.
Medical/Ambulance	September 26, 2017	1006 13 th St	10:35 p.m.
Medical/Ambulance	September 27, 2017	205 11 th St	9:40 a.m.
Medical/Ambulance	September 27, 2017	1204 Linden St	12:34 p.m.
Animal Complaint	September 28, 2017	1106 8 th St	10:51 a.m.
Medical/Ambulance	September 28, 2017	1204 Linden St	12:37 p.m.
Special Assignment	September 28, 2017	1500 Walnut St	6:10 p.m.
Medical/Ambulance	September 28, 2017	2521 240 th ST	10:17 p.m.
Public Assist	September 29, 2017	1400 Vine St	8:00 a.m.
Public Assist	September 29, 2017	1500 Walnut St	8:36 a.m.
Information	September 29, 2017	1306 Linden St	12:03 p.m.
Animal Complaint	September 29, 2017	1706 Linden St	9:18 p.m.
Theft	September 30, 2017	1705 Walnut St	2:24 a.m.

Traffic Stops	18
Civil Papers	0

All Calls Grand Total 83- 359 Hours

SEPTEMBER 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	
		BEGIN 2017				
2017-009	1401 Walnut	Property Maintenance Complaint	1/18/2017 4/5/17	3/23/2017 6/28/17 8/2/17	Advisory// 5/24/17 Certified 7/12/17	
2017-027	1506 Cherry	Junk Gave additional time R/I 8/30/17	3/14/2017	4/10/2017 4/28/17 7/28/17	Advisory//4/12/17 Certified Certified 7/12/17 Construction delayed R/I	9/7/2017
2017-028	801-9	Property Maintenance	3/22/2017	6/28/2017 8/2/17	Advisory/Certified7/12/17 8/9/17 Started work	
2017-029	904 Vine	Junk	3/22/2017	4/10/2017	Advisory	9/13/2017
2017-038	805 Percival	Property Maintenance	4/26/2017	6/28/2017	Advisory	9/20/2017
2017-051	1600 Linden	Property Maintenance	5/24/2017	7/26/2017 10/11/17	Advisory / Will have financing in October	
2017-065	707-10	Junk R.O.W.	6/28/2017	6/28/2017	M	9/7/2017

2017-069	1004 Walnut	Junk	7/5/2017	7/24/2017 8/11/17	Advisory//certified Lady said would be done by 8/30/17	9/20/2017
2017-074	903 Vine	Junk	7/19/2017	7/26/2017 8/31/17	Card-Advisory 8/16/17	9/20/2017
2017-076	707 Percival	Vehicle	7/26/2017	8/11/2017 9/1/17	Advisory //8/16/17 Certified	9/7/2017
2017-081	1505 Cherry	Property Maintenance Complaint	8/9/2017	10/11/2017	Advisory	
2017-085	805 Hatton	Grass	8/9/2017	8/23/2017	notice	
2017-086	1419 Walnlt	Property Maintenance	8/16/2019	9/6/2017	Advisory	
2017-087	1706 Sycamore	R.O.W Junk	8/16/2017	8/23/2017	Card-	9/7/2017
2017-088	1605 Vine	Vehicle/Junk	8/23/2017	9/8/2017	Advisory	9/7/2017 Notice sent to wrong address
2017-089	1605 Vine	Grass	8/23/2017	9/6/2017	Grass Letter	9/13/2017
2017-091	604 Percival	Grass	8/23/2017	9/6/2017	Grass Letter	9/7/2017
2017-092	300 Percival	Junk	8/23/2017	8/30/2017	Card--	9/7/2017
2017-093	104 - 14th	Vehicle	8/30/2017	9/13/2017 9/22/17 10/13/17	Card 9/7/17 Send Advisory 9/27/17 Certified	
2017-094	201-14	Weeds	9/7/2017	9/22/2017	Grass Letter	9/14/2017
2017-095	1706 Linden	Junk	9/7/2017	9/22/2017	Advisory	9/20/2017
2017-096	1706 Linden	Weeds	9/7/2017	9/22/2017	Grass Letter	
2017-097	1704 Cherry	Vehicle Parking Alley Complaint	9/7/2017	9/14/2017 10/9/17	Card/Send Advisory 9/20/17	
2017-098	707 Hatton	Vehicle	9/7/2017	9/14/2017	Card	9/20/2017
2017-099	1706 Linden	Grass	9/7/2017	9/22/2017	Grass Letter	Duplicate
2017-100	1409 Walnut	Grass	9/13/2017	9/22/2017	Grass Letter	
2017-101	1602 Linden	Vehicle	9/20/2017	10/4/2017	Card	
2017-102	504 - 10	Vehicle	9/20/2017	10/4/2017	Card	
2017-103	901 Linden	Junk	9/20/2017	10/11/2017	Card	
2017-104	1205 Laurel	Junk	9/27/2017	10/11/2017	Card	

2017-105	705-10	Junk	9/27/2017	10/4/2017	M	
2017-106	300 Hatton	Junk	9/27/2017	10/4/2017	M	
2017-107	201-14	Vehicles/Grass	9/27/2017	10/13/2017	Advisory	

10/5/2017

Monthly Water Report

9:47 AM

Date	Sep-17																				
Water Plant																					
Total Gal.>	5,813,400	Max	691,000	Min	90,100	Avg	193,800	Gpm	300												
Total Hrs.>	412.3	Max	99.6	Min	5.8	Avg	13.7														
Last Month.>	4,729,100	Max	230,200	Min	112,700	Avg	152,600	Gpm	250												
Last Year.>	4,120,800	Max	186,100	Min	97,000	Avg	132,900	Gpm	273												
Lbs.of Chlorine 641 Lbs of Fluoride 42 Gallons of salt brine 5,552																					
Chlorine.Mg/l 0.45 Fluoride.Mg/l 0.4 Hardness. Mg/l ## Iron. Mg/l 0.01 Nitrate.Mg/l																					
Well																					
Date	9/28/2017																				
	S	R	DD	Gpm	S	R	DD	Gpm	S	R	DD	Gpm	S	R	DD	Gpm	S	R	DD	Gpm	
Well # 7	30	12	18	160																	
Well # 8	32	26	6	100																	
Well # 9	28	24	5	150																	
Well # 10	22	12	10	80																	
Test Well																					
Water Meters																					
	New Installs				Read In																
	Replace Meter				Read Out																
	Replace Radio				Shut off For nonpayment																
	Read																				
	Repair																				
Fire Hydrants	New Install				Flush Hyd				Repair Hyd												
Water Plant																					
Water Tower	9/21/17 - Had water tower cleaned. Was taken offline and put back online on 9/23/2017 after lab results came back clean.																				
Reservoir																					
Dist. System																					
Wells	9/28/2017 - Checked wells 7-8-9-10 no issues found																				
Other																					

To: Mayor and Council members

Tuesday, October 3, 2017

From: Parks and Recreation Board

Re: MidAmerican Trees Please Grant

In previous years the grant monies (\$1000/\$1000 matching) have been requested on October, approved in December, and received in February/March and have been budgeted to be spent the following fiscal year in the fall. This allowed trees to be planted in cooler weather and not requiring frequent watering.

The report on the trees planted is due the first of October each year and is a requirement to applying for the grant the following year. There is usually a push to get trees selected and planted in time for the report to be filed.

We would request that for this fiscal year only (2017-2018) the Board be allowed to plant and report the trees this fall using the budgeted funds and ALSO to be able to plant and report trees in the spring to get ahead of the timeline. This would require the approval to increase the TreesPlease budget line by \$2000 for this fiscal year only.

With the planting of trees in the city right-of-way both spring and fall, waiting for fall to plant to alleviate work for the Public Works department is not as critical.

To: Mayor & Council Members

Date: October 5, 2017

From: Brian Slaughter, Public Works Director

Re: Sanitary Sewer root cleaning and treatment

Previously public works hired Accu-Jet sewer cleaning company to clean and televise the city's sanitary sewer system. This was accomplished in 2 separate fiscal years, completing the area south of Walnut 1st in June of 2014, then the north half April of 2016 . We have reviewed the report generated after cleaning was completed. Areas have been identified that now will require root removal and treatment.

I typically try to cut roots annually in known areas, but after seeing this report, I would like to expand that to include the areas identified. I propose to attack the south half this fiscal year, this has the known repeat areas. Then look to going to north half the next fiscal year, include this in our budgeting process this coming January.

The cost for the south half is \$8,397.30 for high pressure jetting, \$12,500.00 for the root treatment, for a total cost of \$20,897.30.

I recommend we proceed with the cleaning and treatment of the south half of the sanitary sewer.



VEENSTRA & KIMM, INC.

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

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

October 6, 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. 10 (CORRECTED)

Enclosed is a corrected copy of Partial Payment Estimate No. 10 for the Southwest Stormwater Drainage Improvements – Phase 1 project. The Partial Payment Estimate is in the amount of \$186,425.66. Partial Payment Estimate No. 10 reflects the work completed on the project through September 2017.

The corrected copy of Partial Payment Estimate No. 10 replaces the original version of Partial Payment Estimate No. 10. The original version of Partial Payment Estimate No. 10 included an erroneous entry in the quantity of work completed under Item B.5. The correct quantity of work completed is 1,845 square yards. The first version of the Partial Payment Estimate inadvertently reflected this quantity as 184.5 square yards.

Partial Payment Estimate No. 10 brings current payment for change order items. One of the work items in previously approved Change Order No. 2 has been completed. Payment is included in this estimate.

Partial Payment Estimate No. 10 includes payment for the work on Change Order No. 3. Change Order No. 3 is scheduled for approval by the City Council at its meeting on October 10, 2017. All of the work included in Change Order No. 3 has been completed and payment is reflected subject to approval of the change order.

Partial Payment Estimate No. 10 includes payment for a portion of the curb and gutter replaced on the west side of Hatten Avenue north of Sycamore Street. Change Order No. 4 is scheduled for approval by the City Council at its meeting on October 10, 2017. Partial Payment Estimate No. 10 includes the limited amount of work completed and is subject to approval of the change order.

Cindy Riesselman

October 6, 2017

Page 2

Veenstra & Kimm, Inc. has reviewed Partial Payment Estimate No. 10 and would recommend approval of Partial Payment No. 10 in the corrected amount of \$186,425.66.

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.", written in a cursive style.

H. R. Veenstra Jr.

HRVJr:mav

212158

Enclosure

cc: Ralph Brown – w/enclosure



VEENSTRA & KIMM, INC.

1000 W. 10th Street, Suite 100, Des Moines, Iowa 50319
515-281-3000 FAX 515-281-0540 E-MAIL: info@veenk.com

Date: October 4, 2017

PAY ESTIMATE NO. 10

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	August 29, 2017 to September 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	100%	\$ 385,000.00
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	80	\$ 1,736.00
5	New Gate	EA	2	\$ 975.00	\$ 1,950.00		\$ -
6	6" Subdrain	LF	1,125	\$ 9.50	\$ 10,687.50	1,125	\$ 10,687.50
7	Drainable Base	TON	425	\$ 23.00	\$ 9,775.00	425	\$ 9,775.00
8	PCC Cunnette	SY	1,255	\$ 71.00	\$ 89,105.00	1,255	\$ 89,105.00
9	Connection to Existing Structure	EA	3	\$ 1,200.00	\$ 3,600.00	3	\$ 3,600.00
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	2,330	\$ 326,200.00
13	42" Storm Sewer	LF	1,650	\$ 130.00	\$ 214,500.00	1,650	\$ 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	75	\$ 4,500.00
16	12" Storm Sewer	LF	100	\$ 52.00	\$ 5,200.00	100	\$ 5,200.00
17	15" DI Pipe	LF	25	\$ 146.00	\$ 3,650.00	25	\$ 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	102	\$ 765.00
22	18" CMP Culvert Pipe	EA	242	\$ 40.00	\$ 9,680.00	115	\$ 4,600.00
23	Manhole SW-401 - 108"	EA	4	\$ 15,500.00	\$ 62,000.00	4	\$ 62,000.00
24	Manhole SW-401 - 84"	EA	9	\$ 9,800.00	\$ 88,200.00	10	\$ 98,000.00
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	2	\$ 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	1	\$ 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	2,190	\$ 56,940.00

BID ITEMS

	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Complete	Value Completed
32	Remove Pavement	SY	1,513	\$ 7.00	\$ 10,591.00	1,765	\$ 12,356.54
33	HMA Pavement - 7"	SY	850	\$ 73.00	\$ 62,050.00	518	\$ 37,784.80
34	PCC Pavement - 8"	SY	532	\$ 65.00	\$ 34,580.00	517	\$ 33,592.00
35	PCC Trail 7"	SY	81	\$ 63.00	\$ 5,103.00	128	\$ 8,070.93
36	PCC Sidewalk	SY	50	\$ 62.00	\$ 3,100.00	37	\$ 2,294.00
37	Erosion Control	LS	1	\$ 45,500.00	\$ 45,500.00	95%	\$ 43,225.00
38	Traffic Control	LS	1	\$ 7,900.00	\$ 7,900.00	100%	\$ 7,900.00
39	Stabilizing Material	TON	100	\$ 35.00	\$ 3,500.00	100	\$ 3,500.00
40	Rip Rap	TON	45	\$ 61.00	\$ 2,745.00	45	\$ 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	1	\$ 3,500.00
ALTERNATE A							
A.1	42" Storm Sewer	LF	72	\$ 185.00	\$ 13,320.00	72	\$ 13,320.00
A.2	24" Storm Sewer	LF	729	\$ 80.00	\$ 58,320.00	729	\$ 58,320.00
A.3	12" Storm Sewer	LF	86	\$ 67.00	\$ 5,762.00	86	\$ 5,762.00
A.4	Manhole SW-401 - 48"	EA	3	\$ 3,000.00	\$ 9,000.00	3	\$ 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	2	\$ 9,600.00
A.7	Intake SW-505	EA	1	\$ 4,500.00	\$ 4,500.00	1	\$ 4,500.00
A.8	Intake SW-512	EA	2	\$ 1,500.00	\$ 3,000.00	2	\$ 3,000.00
A.9	Bioretention Intake #1	EA	1	\$ 6,300.00	\$ 6,300.00	1	\$ 6,300.00
A.10	Bioretention Intake #2	EA	1	\$ 6,300.00	\$ 6,300.00	1	\$ 6,300.00
A.11	Bioretention Intake #3	EA	1	\$ 6,300.00	\$ 6,300.00	1	\$ 6,300.00
A.12	Bioretention Intake #4	EA	1	\$ 6,300.00	\$ 6,300.00	1	\$ 6,300.00
A.13	PCC Pavement - 7"	SY	348	\$ 64.00	\$ 22,272.00	471	\$ 30,144.00
A.14	HMA Pavement - 8"	SY	423	\$ 82.00	\$ 34,686.00	140	\$ 11,471.80
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	111	\$ 2,886.00
A.18	Class "A" Roadstone	TON	28	\$ 26.00	\$ 728.00	30	\$ 780.00
A.19	Erosion Control	LS	1	\$ 4,000.00	\$ 4,000.00	70%	\$ 2,800.00
A.20	Traffic Control	LS	1	\$ 2,000.00	\$ 2,000.00	100%	\$ 2,000.00
A.21	Clearing and Grubbing	LS	1	\$ 12,000.00	\$ 12,000.00	100%	\$ 12,000.00
A.22	24" Plug	EA	1	\$ 260.00	\$ 260.00		\$ -
ALTERNATE B							
B.1	24" Storm Sewer	LF	515	\$ 100.00	\$ 51,500.00	515	\$ 51,500.00
B.2	12" Storm Sewer	LF	51	\$ 52.00	\$ 2,652.00	51	\$ 2,652.00
B.3	Intake SW-501	EA	2	\$ 2,700.00	\$ 5,400.00	1.34	\$ 3,618.00
B.4	Manhole SW-401 - 48"	EA	3	\$ 3,100.00	\$ 9,300.00	4	\$ 12,400.00
B.5	PCC Pavement	SY	1,920	\$ 75.00	\$ 144,000.00	1,845.0	\$ 138,375.00
B.6	PCC Sidewalk	SY	75	\$ 61.00	\$ 4,575.00	37.5	\$ 2,287.50
B.7	Truncated Domes	SF	56	\$ 35.00	\$ 1,960.00	28	\$ 980.00

BID ITEMS

	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Complete	Value Completed
B. 8	Subbase Rock	TON	160	\$ 26.00	\$ 4,160.00	160	\$ 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	50%	\$ 1,500.00
B. 11	Traffic Control	LS	1	\$ 1,500.00	\$ 1,500.00	80%	\$ 1,200.00
B. 12	24" Plug	EA	1	\$ 260.00	\$ 260.00		\$ -
ALTERNATE C							
C. 1	24" Storm Sewer	LF	239	\$ 130.00	\$ 31,070.00	239	\$ 31,070.00
C. 2	18" Storm Sewer	LF	99	\$ 70.00	\$ 6,930.00	99	\$ 6,930.00
C. 3	12" Storm Sewer	LF	85	\$ 70.00	\$ 5,950.00	85	\$ 5,950.00
C. 4	Manhole SW-401 - 48"	EA	2	\$ 3,100.00	\$ 6,200.00	2	\$ 6,200.00
C. 5	Intake SW-501	EA	2	\$ 3,400.00	\$ 6,800.00	2.68	\$ 9,112.00
C. 6	Intake SW-511	EA	1	\$ 2,750.00	\$ 2,750.00		\$ -
C. 7	Bioretention Intake #5	EA	1	\$ 6,300.00	\$ 6,300.00		\$ -
C. 8	PCC Pavement	SY	313	\$ 63.00	\$ 19,719.00	200	\$ 12,600.00
C. 9	Sidewalk	SY	137	\$ 61.00	\$ 8,357.00	137	\$ 8,357.00
C. 10	Truncated Domes	SF	18	\$ 35.00	\$ 630.00	18	\$ 630.00
C. 11	Class "A" Roadstone	TON	22	\$ 26.00	\$ 572.00		\$ -
C. 12	Erosion Control	LS	1	\$ 3,000.00	\$ 3,000.00	50%	\$ 1,500.00
C. 13	Traffic Control	LS	1	\$ 1,000.00	\$ 1,000.00	80%	\$ 800.00
C. 14	18" Plug	EA	1	\$ 240.00	\$ 240.00		\$ -
Change order #1							
CO1.1	Manhole SW 401 - 60"	Ea	2	\$ 4,500.00	\$ 9,000.00	1	\$ 4,500.00
CO1.2	42" RCP Manufactured Bend	Ea	1	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00
CO1.3	Manhole SW 401 - 84"	Ea	1	\$ 9,800.00	\$ 9,800.00	1	\$ 9,800.00
CO1.4	24" RCP Class IV Pipe	LF	72	\$ 65.00	\$ 4,680.00	74	\$ 4,810.00
CO1.5	6" Ductile Iron Pipe	LF	60	\$ 50.00	\$ 3,000.00	60	\$ 3,000.00
CO1.6	Remove Field Fence	LF	1050	\$ 3.00	\$ 3,150.00	1050	\$ 3,150.00
CO1.7	Lower 2" Water service	LS	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00
CO1.8	Repair 23" Tile line	LS	1	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00
Change Order #2							
CO2.1	PCC Pavement Removal	SY	252.22	\$ 7.00	\$ 1,765.54	252.22	\$ 1,765.54
CO2.2	8" HMA Transition	SY	45.56	\$ 82.00	\$ 3,735.92		\$ -
Change Order #3							
CO3.1	All Items		1	\$ 14,560.00	\$ 14,560.00	1	\$ 14,560.00
Change Order #4							
CO4.1	PCC Curb & Gutter	LF	442	\$ 49.90	\$ 14,560.00	85	\$ 4,241.50
CO4.2	8" HMA Alt C	SY	139	\$ 82.00	\$ 14,560.00		\$ -

BID ITEMS

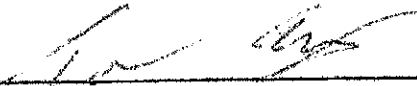
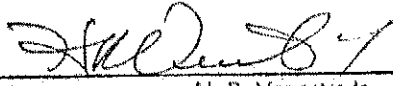
	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Complete	Value Completed
	TOTAL CONTRACT						\$ 2,236,551.11

[illegible]

100% (100%)

SUMMARY			
Contract Price			Value Completed
Original Contract Price		\$2,300,835.00	\$ 2,236,551.11
Approved Change Orders (list each)	No. 1	\$ (11,316.00)	
	No. 2	\$ 21,001.71	
	No. 3	\$ 14,560.00	
	No. 4	\$ (6,006.20)	
TOTAL ALL CHANGE ORDERS		\$ 18,239.51	\$ -
Revised Contract Price		\$ 2,319,074.51	\$ 2,236,551.11
Materials Stored			\$ -
Value of Completed Work and Materials Stored			\$ 2,236,551.11
Less Retained Percentage (5%)			\$ 111,827.56
Net Amount Due This Estimate			\$ 2,124,723.55
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	\$ 53,850.75	
	No. 6	\$ 249,396.38	
	No. 7	\$ 142,225.45	
	No. 8	\$ 489,373.49	
	No. 9	\$ 251,763.37	
	No. 10		
	No. 11		
	No. 12		
Less Total Pay Estimates Previously Approved			\$ 1,938,297.89
Amount Due This Estimate			\$ 186,425.66

The amount \$ 186,425.66 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
	Project Manager	
Title	Title	Title
10-6-17	October 4, 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 (WATS)

October 6, 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
CHANGE ORDER NO. 3

Enclosed is a copy of Change Order No. 3 for the contract between the City of Dallas Center and Progressive Structures, LLC for the Southwest Stormwater Drainage Improvements - Phase 1 project. Change Order No. 3 incorporates eight additional work items on the project.

During the course of construction there were several small items of work added to the contract due to unforeseen circumstances. These items have occurred over the last several months. At the time the work was undertaken Progressive Structures, LLC was requested to submit pricing for each of the work items. Progressive Structures, LLC recently submitted pricing for all of the eight outstanding items on the contract.

The eight items that occurred during construction of the project have been incorporated in Change Order No. 3. The total value of the eight items is \$14,560. Change Order No. 3 increases the contract price by \$14,560.

Change Order No.3 was factored into the estimated cost of the project, discussed with the City Council at its meeting on September 12, 2017.

Veenstra & Kimm, Inc. would recommend that City of Dallas Center approve Change Order No. 3 that increases the cost of the contract by \$14,560.

The work items on Change Order No. 3 have been completed. The payment for the eight items in Change Order No. 3 included in Partial Payment Estimate No. 10 subject to approval of Change Order No. 3 by the City Council.

Cindy Riesselman
October 6, 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.', with a stylized flourish at the end.

H. R. Veenstra Jr.

HRVJr:mav
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)

September 13, 2017

CHANGE ORDER NO. 3

CITY OF DALLAS CENTER
SOUTHWEST STORMWATER DRAINAGE IMPROVEMENTS - PHASE 1

Change Order No. 3 is to incorporate several additional work items for the Southwest Stormwater Drainage Improvements - Phase 1 project. The change order incorporates the cost of eight minor modifications to the project.

Change Order No. 3 makes the following modifications to the contract.

Item	Description	Price
1	Additional traffic control on R-16 – add \$1,540.00	+ \$1,540.00
2	Repair sprinkler line between MH6 and MH7 – add \$240.00	+ \$240.00
3	Core drill connection to MH16 – add \$600.00	+ \$600.00
4	Reconnect drain across excavation at MH17 – add \$240.00	+ \$240.00
5	Adjust Intake 3 due to water main location – add \$1,260.00	+ \$1,260.00
6	Locate sanitary sewer at MH14 – add \$7,020.00	+ \$7,020.00
7	Water main conflict at Vine Street – add \$1,320.00	+ \$1,320.00
8	Water main conflict at Sycamore Street – add \$2,340.00	+ \$2,340.00
TOTAL		+ \$14,560.00

Change Order No. 3 increases the contract price by \$14,560.00.

PROGRESSIVE STRUCTURES, LLC

By [Signature]

Title Partner

Date 10-6-17

VEENSTRA & KIMM, INC.

By [Signature]

Title President

Date October 4, 2017

CITY OF DALLAS CENTER

By _____

Title _____

Date _____

ATTEST:

By _____

Title _____

Date _____



VEENSTRA & KIMM, INC.

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

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

October 4, 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
CHANGE ORDER NO. 4**

Enclosed is a copy of Change Order No. 4 for the contract between the City of Dallas Center and Progressive Structures, LLC for the Southwest Stormwater Drainage Improvements - Phase 1 project. Change Order No. 4 is to incorporate several modifications in the pavement replacement as part of the project.

Change Order No. 4 adds to the contract 442 linear feet of portland cement concrete curb and gutter and 139 square yards of 8-inch hot mix asphalt (HMA) pavement. This work is all located on Hatton Avenue between Sycamore Street and Walnut Street. Payment for the curb and gutter is at the negotiated unit price of \$49.90 per linear foot. Payment for the hot mix asphalt is at the same unit price included in the contract for 8-inch HMA pavement in Alternate A.

The change order increases the quantity of 7-inch PCC pavement in Alternate A by 123 square yards. This change is to reflect the additional PCC pavement in Alternate A. Offsetting the cost increases are decreases in the quantities of 7-inch HMA pavement in the base contract and 8-inch HMA pavement in Alternate A. The value of these two reductions exceeds the value of the work that will be added in the change order.

The quantities included in Change Order No. 4 are estimated as not all of the work has not been completed. When the work is completed the quantities will be adjusted to the final as constructed quantity. As part of the approval of Change Order No. 4 the City Council is agreeing the quantities of work can be adjusted to the as constructed quantity as long as those variations are not significant. Assuming the variations are not significant there will be no additional change order to adjust the quantities to the final as constructed quantities.

Cindy Riesselman
August 25, 2017
Page 2

Change Order No. 4 decreases the contract price by \$6,116.20. Payment for the unit price items will be part of the unit price items in the contract. Payment for the two non-unit price items will be part of the change order compensation. The value of these to items totals \$33,453.80, subject to adjustment for the final quantity.

Change Order No. 4 is being transmitted to the City of Dallas Center. The change order should be considered for approval at the City Council meeting on October 10, 2017.

Progressive Structures, LLC has completed part of the curb and gutter work on the west side of Hatton Avenue included in the change order. Partial Payment Estimate No. 10 includes payment for the curb and gutter work completed through the end of September 2017.

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)

October 4, 2017

CHANGE ORDER NO. 4

CITY OF DALLAS CENTER

SOUTHWEST STORMWATER DRAINAGE IMPROVEMENTS - PHASE 1

This change order is to adjust the pavement quantities for portland cement concrete pavement, hot mix asphalt and curb and gutter from the original proposal quantities to approximately the quantities that will be completed during construction. On both the base bid and alternate bid not all of the quantities for hot mix asphalt were utilized. On Alternate A the quantity of portland cement concrete pavement exceeded the plan quantity. On Alternate C it was determined additional curb and gutter and hot mix asphalt would be installed on Hatton Avenue between Sycamore Street and Walnut Street.

This change order adjusts the underages and overages of the unit price items at the unit price in the contract. For the hot mix asphalt on Alternate C north of Sycamore the change order adds hot mix asphalt to this part of the project at the same unit price in the contract as the 8-inch hot mix asphalt in Alternate A. Lastly, Change Order No. 4 adds portland cement concrete curb and gutter at the negotiated unit price of \$49.90 per foot.

Change Order No. 4 makes the following approximate adjustments to the quantities. In approving the change order the City agrees the quantities of work in the change order can be adjusted slightly to the as constructed quantities.

<u>Item</u>	<u>Description</u>	<u>Price</u>
33	HMA pavement – 7" – delete 332 SY @ \$73/ SY	-\$24,236.00
A13	PCC pavement – 7" – add 123 SY @ \$64/SY	+\$7,872.00
A14	HMA pavement – 8" – delete 283 SY @ \$82/SY	-\$23,206.00
	HMA pavement – 8" – Alt C – add 139 SY @ \$82/SY	+\$11,398.00
	PCC curb and gutter – add 442 LF @ \$49.90/LF	+ 22,055.80
TOTAL		-\$6,116.20

Change Order No. 4 decreases the contract price by \$6,116.20. The change order authorizes payment in the estimated amount of \$33,453.80 for the non-unit price items included in the change order.

PROGRESSIVE STRUCTURES, LLC

By _____

Title _____

Date _____

VEENSTRA & KIMM, INC.

By _____

Title _____

Date _____

CITY OF DALLAS CENTER

By _____

Title _____

Date _____

ATTEST:

By _____

Title _____

Date _____



VEENSTRA & KIMM, INC.

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

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

September 26, 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
FIELD FENCE LOCATION**

Progressive Structures, LLC recently requested Veenstra & Kimm, Inc. to provide a drawing illustrating the location of the field fence. The plan drawings for the project generally describe the location of the fence, but do not illustrate the exact location of the fence especially along the access road.

The original plan quantity for field fence is 6,930 feet. This length of field fence includes the entire perimeter of the detention basin and both sides of the access drive extending west to R-16.

After the award of contract, the City indicated it did not appear necessary to fence the entire length of the access drive. Rather, the preferred approach would be to fence the detention basin with a gate located near the detention basin. A second gate would be installed at the west right-of-way line of R-16. This gate would include a short reach of fence extending to the north line and south line of the City property. This gate would be designed to prevent direct access to the roadway, recognizing the gate would not prevent someone from driving around the gate on private property north of south of the City property.

Enclosed is a copy of a drawing showing the location of the field fence around the detention basin. The fence would follow the property line of the City owned parcel. The fence would extend west along the access road approximately 200 feet. The gate would be located at the west end of the fence approximately 200 feet west of the detention basin.

Cindy Riesselman
September 26, 2017
Page 2

East of this location the access road is built on a fill section. Constructing the gate in a fill area would pose logical challenges as the gate posts would be in the ditch area. This design for the gate is generally not advisable. By relocating the gate west approximately 200 feet the gate can be constructed in a more normal configuration as the access drive is nearly level with the area on each side of the access drive.

With this proposed configuration the length of the fence will be approximately 4,806 feet. The cost for the fence would be approximately \$35,564, or approximately \$15,718 less than the contract price for the fence based on the original planned quantity.

The contract includes provisions for one gate and a unit price of \$975 for each leaf of the two leaf gate. A second gate can be added at the unit price in the contract along with the short reach of field fence at the right-of-way of R-16 the projected cost for the fence would be about \$13,000 less than the amount of the fence based on the proposal quantities.

The enclosed drawing is being transmitted for review and consideration. Concurrently, the writer has transmitted the drawing to Progressive Structures, LLC indicating the field fence location is subject to final review by the City. Any changes in the field fence will need to be made very quickly to avoid delay in the installation of the fence.

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

The Dallas Center City Council met in special session June 5, 2017 at 6:00 pm. Mayor Kidd called the meeting to order. Council members present included Danny Beyer, David Bagby, Ryan Pearson and Curtis Pion. Ryan Kluss was not present.

Motion by Beyer, 2nd by Pearson to approve the agenda. Motion passed 4-0.

Kluss arrived at 6:04 pm.

Motion by Pion, 2nd by Kluss to approve relocating the trailhead restroom site to the west side of the recreation trail. Motion passed 5-0.

Motion by Bagby, 2nd by Beyer to allow a change order up to \$5,000 from Concrete and More due to the relocation of the restroom. Motion passed 5-0.

Council had a discussion on applying for a REAP Grant for Phase 2 of the trailhead project. Library of Tomorrow member Daniel Willrich will work with OPN Architects on a concept design for a pavilion at the trailhead.

Meeting adjourned at 6:22 pm.

Cindy Riesselman
City Clerk



VEENSTRA & KIMM, INC.

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

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

September 19, 2017

Brian Slaughter
City of Dallas Center
1502 Walnut Street
P.O. Box 396
Dallas Center, Iowa 50063

DALLAS CENTER, IOWA
2017 WATER PLANT IMPROVEMENTS
PAYMENT ESTIMATE NO. 1


Enclosed are three copies of Payment Estimate No. 1 for work on the 2017 Water Plant Improvements project, under the contract between the City of Dallas Center and Jetco, Inc. dated April 11, 2017. The payment estimate is for the period April 11, 2017 to September 18, 2017.

We have checked the estimate and recommend payment to Jetco, Inc. in the amount of \$90,278.50.

Please sign all copies of Payment Estimate No. 1 in the space provided and return one signed copy of the payment estimate to our office. Please return one signed copy of Payment Estimate No. 1 to Jetco, Inc.

If you have any questions, please contact us at 225-8000.

VEENSTRA & KIMM, INC.


P.N. Reddy

PNR:dml
212156
Enclosures
cc: Jetco, Inc. w/enclosure

APPLICATION AND CERTIFICATE FOR PAYMENT

Page 1 of 2

TO OWNER:
City of Dallas Center, Iowa

PROJECT: 2017 Water Plant Improvements

APPLICATION NO: 1

1

Distribution to:

☒ OWNER
☒ ARCHITECT
☒ CONTRACTOR

FROM CONTRACTOR:

Jetco, Inc.

208 1st Ave. S.

Altoona, IA 50009

PERIOD TO: 9/18/2017

CONTRACT DATE: 4-11-17

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract, Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 126,383.00
2. Net change by Change Orders \$ 126,383.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 95,030.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)

5. RETAINAGE:

a. 5 % of Completed Work (Column D + E on G703) 2,287.00
b. 5 % of Stored Material (Column F on G703) 2,469.50
Total Retainage (Lines 5a + 5b or Total in Column I of G703) 4,751.50

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 90,278.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 0.00
8. CURRENT PAYMENT DUE \$ 90,278.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 36,104.50

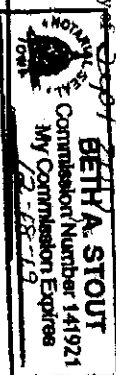
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: [Signature] Date: 9/19/17

State of Iowa
Subscribed and sworn to before me this 19 day
Notary Public Beth A. Stout
My Commission expires 12-18-19



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, Architect certifies to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 90,278.50
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that changed to conform to the amount certified.)

ARCHITECT: [Signature] Date: 9-19-17
By: [Signature] Date: 9-19-17
OWNER: [Signature] Date: 9-19-17

CONTINUATION SHEET

0

PAGE 2 OF 2 PAGES

APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO. 1
APPLICATION DATE: 9/18/2017
PERIOD TO: 9/18/2017
BUILDING NUMBER:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)				TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C)		
1	Item #1: MOCALIS	\$43,363.00			\$45,640.00	\$31,745.00	\$31,745.00	73.21%	\$11,618.00	\$1,587.25
2	Item #2: Generator	\$59,188.00				\$0.00	\$45,640.00	77.11%	\$13,548.00	\$2,282.00
3	Item #3: SCADA	\$23,852.00				\$17,645.00	\$17,645.00	74.04%	\$5,187.00	\$882.25
4						\$0.00	\$0.00		\$0.00	\$0.00
5						\$0.00	\$0.00		\$0.00	\$0.00
6						\$0.00	\$0.00		\$0.00	\$0.00
7						\$0.00	\$0.00		\$0.00	\$0.00
8						\$0.00	\$0.00		\$0.00	\$0.00
9						\$0.00	\$0.00		\$0.00	\$0.00
10						\$0.00	\$0.00		\$0.00	\$0.00
11						\$0.00	\$0.00		\$0.00	\$0.00
12						\$0.00	\$0.00		\$0.00	\$0.00
13						\$0.00	\$0.00		\$0.00	\$0.00
14						\$0.00	\$0.00		\$0.00	\$0.00
15						\$0.00	\$0.00		\$0.00	\$0.00
16						\$0.00	\$0.00		\$0.00	\$0.00
17						\$0.00	\$0.00		\$0.00	\$0.00
18						\$0.00	\$0.00		\$0.00	\$0.00
19						\$0.00	\$0.00		\$0.00	\$0.00
20						\$0.00	\$0.00		\$0.00	\$0.00
21						\$0.00	\$0.00		\$0.00	\$0.00
22						\$0.00	\$0.00		\$0.00	\$0.00
23						\$0.00	\$0.00		\$0.00	\$0.00
24						\$0.00	\$0.00		\$0.00	\$0.00
25						\$0.00	\$0.00		\$0.00	\$0.00
26						\$0.00	\$0.00		\$0.00	\$0.00
27						\$0.00	\$0.00		\$0.00	\$0.00
28						\$0.00	\$0.00		\$0.00	\$0.00
29						\$0.00	\$0.00		\$0.00	\$0.00
30						\$0.00	\$0.00		\$0.00	\$0.00
31						\$0.00	\$0.00		\$0.00	\$0.00
32						\$0.00	\$0.00		\$0.00	\$0.00
33						\$0.00	\$0.00		\$0.00	\$0.00
34										
35										
36										
GRAND TOTALS		\$126,583.00	\$0.00		\$45,640.00	\$49,390.00	\$95,030.00	75.19%	\$31,353.00	\$4,751.50

208 1ST AVENUE SOUTH
ALTOONA, IA 50009

Date	Invoice #
9/19/2017	13760

Bill To	
CITY OF DALLAS CENTER 1502 WALNUT STREET P.O. BOX 396 DALLAS CENTER, IA 50063-0396	

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 30		9/19/2017	BEST WAY	ALTOONA	2055C WTP Improvements
Quantity	Item Code	Description			Price Each	Amount
1	CONTROL CONT...	2017 Water Plant Improvements per Quote 5182C				
1	CONTROL CONT...	MCC/ATS stored at Elite Electrical			31,745.00	31,745.00
1	CONTROL CONT...	Generator delivered to job site			45,640.00	45,640.00
1	CONTROL CONT...	SCADA stored at Jetco			17,645.00	17,645.00
		Application for Payment #1				
					Total	\$95,030.00

ORDINANCE NO. 514

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF DALLAS CENTER, IOWA, BY AMENDING PROVISIONS PERTAINING TO CIGARETTE AND TOBACCO PERMITS

Be It Enacted by the City Council of the City of Dallas Center, Iowa:

SECTION 1. SUBSECTION MODIFIED. Subsection 3 of Section 121.01 of the Code of Ordinances of the City of Dallas Center, Iowa, is repealed and the following adopted in lieu thereof:

3. "Place of business" means any place where cigarettes, tobacco products, alternative nicotine products, or vapor products are sold, stored, or kept for the purpose of sale or consumption by a retailer.

SECTION 2. SECTION MODIFIED. Section 121.05 of the Code of Ordinances of the City of Dallas Center, Iowa, is repealed and the following adopted in lieu thereof:

121.05 ISSUANCE AND EXPIRATION. Upon proper application and payment of the required fee, a permit shall be issued. Each permit issued shall describe clearly the place of business for which it is issued and shall be nonassignable. All permits expire on June 30 of each year. The Clerk shall submit a duplicate of any application for a permit to the Alcoholic Beverages Division of the Department of Commerce within 30 days of issuance.

SECTION 3. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 4. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council on the 10th day of October, 2017, and approved this 10th day of October, 2017.

Michael A. Kidd, Mayor

ATTEST:

Cindy Riesselman, City Clerk

First Reading: _____

Second Reading: _____

Third Reading: _____

I certify that the foregoing was published as Ordinance No. 514 on the _____ day of _____, 2017.

City Clerk

ORDINANCE NO. 515

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF DALLAS CENTER, IOWA, BY AMENDING PROVISIONS PERTAINING TO WATER SERVICE DISCONTINUED

Be It Enacted by the City Council of the City of Dallas Center, Iowa:

SECTION 1. SECTION MODIFIED. Section 92.05 of the Code of Ordinances of the City of Dallas Center, Iowa, is repealed and the following adopted in lieu thereof:

92.05 SERVICE DISCONTINUED. Water service to delinquent customers shall be discontinued or disconnected in accordance with the following:

(Code of Iowa, Sec. 384.84)

1. Notice. The Clerk shall notify each delinquent customer that service will be discontinued or disconnected if payment of the combined service account, including late payment charges, is not received by the date specified in the notice of delinquency. Such notice shall be sent by ordinary mail to the customer in whose name the delinquent charges were incurred and shall inform the customer of the nature of the delinquency and afford the customer the opportunity for a hearing prior to the discontinuance or disconnection.
2. Notice to Landlords. If the customer is a tenant, and if the owner or landlord of the property or premises has made a written request for notice, the notice of delinquency shall also be given to the owner or landlord. If the customer is a tenant and requests a change of name for service under the account, such request shall be sent to the owner or landlord of the property if the owner or landlord has made a written request for notice of any change of name for service under the account to the rental property.
3. Hearing. If a hearing is requested by noon of the day preceding the shut off the Clerk shall conduct an informal hearing and shall make a determination as to whether the discontinuance or disconnection is justified. The customer has the right to appeal the Clerk's decision to the Council, and if the Council finds that discontinuance or disconnection is justified, then such discontinuance or disconnection shall be made by the Director, unless payment has been received.
4. Fees. A fee of twenty-five dollars (\$25.00) shall be charged before service is restored to a delinquent customer during normal working hours. After normal working hours, that fee shall be forty dollars (\$40.00). No fee shall be charged for the usual or customary trips in the regular changes in occupancies of property.

SECTION 2. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 3. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council on the 10th day of October, 2017, and approved this 10th day of October, 2017.

Michael A, Kidd, Mayor

ATTEST:

Cindy Riesselman, City Clerk

First Reading: _____

Second Reading: _____

Third Reading: _____

I certify that the foregoing was published as Ordinance No. 515 on the _____ day of _____, 2017.

City Clerk

ORDINANCE NO. 516

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF DALLAS CENTER, IOWA, BY AMENDING PROVISIONS PERTAINING TO ALL-TERRAIN VEHICLES

Be It Enacted by the City Council of the City of Dallas Center, Iowa:

SECTION 1. NEW SUBSECTION. The Code of Ordinances of the City of Dallas Center, Iowa, is amended by adding a new Subsection 6 to Section 75.05, OPERATION OF ALL-TERRAIN VEHICLES, which is hereby adopted to read as follows:

6. Direct Crossing. An all-terrain vehicle or off-road utility vehicle may make a direct crossing of a highway provided all of the following occur:

(Code of Iowa, Sec. 321I.10[5])

A. The crossing is made at an angle of approximately ninety degrees to the direction of the highway and at a place where no obstruction prevents a quick and safe crossing.

B. The all-terrain vehicle or off-road utility vehicle is brought to a complete stop before crossing the shoulder or main traveled way of the highway.

C. The driver yields the right-of-way to all oncoming traffic which constitutes an immediate hazard.

D. In crossing a divided highway, the crossing is made only at an intersection of such highway with another public street or highway.

E. The crossing is made from a street, roadway, or highway designated as an all-terrain vehicle trail by a state agency, county, or city to a street, roadway, or highway designated as an all-terrain vehicle trail by a state agency, county, or city.

SECTION 2. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 3. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council on the 10th day of October, 2017, and approved this 10th day of October, 2017.

Michael A. Kidd, Mayor

ATTEST:

Cindy Riesselman, City Clerk

First Reading: _____

Second Reading: _____

Third Reading: _____

I certify that the foregoing was published as Ordinance No. 516 on the _____ day of _____, 2017.

City Clerk

ORDINANCE NO. 517

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF DALLAS CENTER, IOWA, BY AMENDING PROVISIONS PERTAINING TO FIREWORKS

Be It Enacted by the City Council of the City of Dallas Center, Iowa:

SECTION 1. SECTION MODIFIED. Section 41.12 of the Code of Ordinances of the City of Dallas Center, Iowa, is repealed and the following adopted in lieu thereof:

41.12 FIREWORKS.

(Code of Iowa, Sec. 727.2)

1. Definitions. For purposes of this section:
 - A. "Consumer fireworks" means the following fireworks, as described in Chapter 3 of the American Pyrotechnics Association ("APA") Standard 87-1:
 - (1) First-class consumer fireworks:
 - a. Aerial shell kits and reloadable tubes;
 - b. Chasers;
 - c. Helicopters and aerial spinners;
 - d. Firecrackers;
 - e. Mine and shell devices;
 - f. Missile-type rockets;
 - g. Roman candles;
 - h. Sky rockets and bottle rockets;
 - i. Multiple tube devices under this paragraph B which are manufactured in accordance with APA Standard 87-1, Section 3.5.
 - (2) Second-class consumer fireworks:
 - a. Cone fountains;
 - b. Cylindrical fountains;
 - c. Flitter sparklers;
 - d. Ground and hand-held sparkling devices, including multiple tube ground and hand-held sparkling devices that are manufactured in accordance with APA Standard 87-1, Section 3.5;
 - e. Ground spinners;
 - f. Illuminating torches;

g. Toy smoke devices that are not classified as novelties pursuant to APA Standard 87-1, Section 3.2;

h. Wheels;

i. Wire or dipped sparklers that are not classified as novelties pursuant to APA Standard 87-1, Section 3.2.

B. "Display fireworks" includes any explosive composition, or combination of explosive substances, or article prepared for the purpose of producing a visible or audible effect by combustion, explosion, deflagration, or detonation, and includes fireworks containing any explosive or flammable compound, or other device containing any explosive substance. "Display fireworks" does not include novelties or consumer fireworks enumerated in Chapter 3 of the APA Standard 87-1.

C. "Novelties" includes all novelties enumerated in Chapter 3 of the APA Standard 87-1, and that comply with the labeling regulations promulgated by the United States Consumer Product Safety Commission.

2. Consumer Fireworks.

A. Summer Use. It is unlawful for any person to use or explode consumer fireworks on days other than July 1 through July 5 between the hours of 9 a.m. and 10 p.m., except that on July 4 consumer fireworks shall not be used at times other than between the hours of 9 a.m. and 11 p.m.

B. Winter Use. It is unlawful for any person to use or explode consumer fireworks on days other than from 9 a.m. on December 31 until 12:30 a.m. on January 1.

C. It is unlawful for any person to use or explode consumer fireworks on real property other than that person's real property or on the real property of a person who has consented to the use of consumer fireworks on that property. A person shall not use or explode consumer fireworks on publicly owned property except as specifically authorized by permit issued pursuant to Section 41.12(3) of this Code of Ordinances.

D. It is unlawful for any person under the age 18 to use or explode consumer fireworks without parental supervision.

3. Display Fireworks.

A. It is unlawful for any person to use or explode any display fireworks; provided, the City Council may, upon application in writing, grant a permit for the display of display fireworks by municipalities, fair associations, amusement parks, and other organizations or groups of individuals approved by the City when the display fireworks will be handled by a competent operator, but no such permit shall be required for the display of display fireworks at the Iowa State Fairgrounds by the Iowa State Fair Board, at incorporated county fairs, or at district fairs receiving State aid. An application for a permit for the display of display fireworks must provide the following information:

(1) The name, address and telephone number of the individual, group or organization sponsoring the display.

(2) The name, address and telephone number of the operator of the fireworks display, and of the supplier of the fireworks to the operator, if different from that of the operator.

(3) The date and time of day at which the fireworks display is to be held, with a proposed alternate rain or wind date and time in the event the display is postponed.

(4) The exact location planned for the fireworks display.

(5) Confirmation of the license of the operator and the number of assistants who are to be present.

(6) The approximate number and the kinds of fireworks to be discharged.

(7) The manner and place of storage of such fireworks prior to delivery to the outdoor fireworks display site.

(8) A diagram of the grounds on which the fireworks display is to be held showing the point at which the fireworks are to be discharged, the location of all buildings, highways and other lines of communication, the lines behind which the audience is to be restrained, and the location of other possible overhead obstructions.

B. No permit shall be granted hereunder unless the operator or sponsoring organization has filed with the City evidence of insurance in the following amounts:

(1) Personal Injury: \$250,000.00 per person.

(2) Property Damage: \$50,000.00.

(3) Total Exposure: \$1,000,000.00.

C. Upon receipt of the written application, the Fire Chief shall make or initiate an investigation of the site of the proposed display for the purpose of determining compliance with this section, and shall make a report of findings to the Council.

D. The application must be filed in adequate time prior to a regularly scheduled City Council meeting to permit the investigation by the Fire Chief and action by the City Council, all prior to the scheduled date of the fireworks display.

E. If a permit is issued by the Council, the Fire Chief shall on the scheduled date of the display inspect the site of the fireworks display to ensure compliance with this section. The Fire Chief has the authority to impose on the sponsor or operator any appropriate safety restrictions for the fireworks display.

4. Novelties. This section does not apply to novelties.

SECTION 2. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 3. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council on the 14th day of November, 2017, and approved this 14th day of November, 2017.

Michael A. Kidd, Mayor

ATTEST:

Cindy Riesselman, City Clerk

First Reading: _____

Second Reading: _____

Third Reading: _____

I certify that the foregoing was published as Ordinance No. 517 on the _____ day of November, 2017.

City Clerk

2. Consumer Fireworks.

A. First-class Consumer Fireworks. It is unlawful for any person to use or explode first class consumer fireworks within the City.

B. Second-class Consumer Fireworks.

(1) Summer Use. It is unlawful for any person to use or explode second-class consumer fireworks on days other than July 1 through July 5 between the hours of 9 a.m. and 10 p.m., except that on July 4 second-class consumer fireworks shall not be used at times other than between the hours of 9 a.m. and 11 p.m.

(2) Winter Use. It is unlawful for any person to use or explode second-class consumer fireworks on days other than from 9 a.m. on December 31 until 12:30 a.m. on January 1.

(3) It is unlawful for any person to use or explode second-class consumer fireworks on real property other than that person's real property or on the real property of a person who has consented to the use of second-class consumer fireworks on that property. A person shall not use or explode second-class consumer fireworks on publicly owned property except as specifically authorized by permit issued pursuant to Section 41.12(3) of this Code of Ordinances.

(4) It is unlawful for any person under the age 18 to use or explode second-class consumer fireworks without parental supervision.

Certificate of Resolution (2018)

For City of Dallas Center

Section 125 Premium Only Plan

Plan Year Ending January 24, 2019

The undersigned Secretary or Principal of **City of Dallas Center** (the Employer) hereby certifies that the following resolutions were duly adopted by the board of directors of the Employer on **January 25, 2018**, and that such resolutions have not been modified or rescinded as of the date hereof:

RESOLVED, that the form of Amended Section 125 Cafeteria Plan effective **January 25, 2018**, presented to this meeting is hereby approved and adopted and that the proper officers of the Employer are hereby authorized and directed to execute and deliver to the Administrator of the Plan one or more counterparts of the Plan.

RESOLVED, that the Administrator shall be instructed to take such actions that are deemed necessary and proper in order to implement the amended Plan, and to set up adequate accounting and administrative procedures to provide benefits under the Plan.

RESOLVED, that the proper officers of the Employer shall act as soon as possible to notify the employees of the Employer of the adoption of the amended Plan by delivering to each employee a copy of the summary description of the Plan in the form of the Summary Plan Description presented to this meeting, which form is hereby approved.

The undersigned further certifies that true copies of the Adoption Agreement, Plan Document, and the Summary Plan Description, approved and adopted in the foregoing resolutions, are attached herewith.

By _____
Secretary/Principal