

AGENDA
Dallas Center City Council
February 13, 2018 –7:00 pm - Legion Hall

1. Pledge of Allegiance
2. Roll Call
3. Action to approve agenda
4. Action to approve consent agenda
 - a. Approve minutes of January 9th regular meeting
 - b. January Treasurer's Report
 - c. January Fire/Rescue, Law Enforcement, Compliance and Water Reports
 - d. Approve hiring Shaina Thomas as Summer Pool Manager at \$15/hr effective February 15, 2018, pending background check
 - e. Action on request to allow up to four wineries and four breweries to have wine and beer tasting and sales in Mound Park at Art in the Park on June 2nd
 - f. Approve Casey's General Store liquor license Class E with Class B Native wine permit, Class C Beer permit, Class E Liquor license and Sunday Sales
 - g. Action to approve recommendation of Parks and Recreation - lawn care agreement with TruGreen Commercial
 - h. Approve invoices for payment (review committee Bagby and Pion)
5. Action to accept Council Member Pearson's resignation
6. Discussion and action on determining method of filling Council vacancy, and possible action to order required newspaper publication
7. Iowa Auditor of State's Office - presentation of Independent Auditor's Reports for the City of Dallas Center for the period July 1, 2016, through June 30, 2017.
8. Council's receipt of Fiscal Year 2017 Audit Reports
9. Approve Mayor's appointment of _____ to the Parks and Recreation Board to fill the remainder of Mallory Brown's term (term expires December 31, 2018)
10. Approve Mayor's appointment of _____ to the Parks and Recreation Board to fill the remainder of Merle Baer's term (term expires December 31, 2019)
11. Approve appointment of _____ to Plan and Zoning Commission to fill the remainder of Rick Wilson's term (term expires October 1, 2022)
12. 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.]
13. Maureen Cahill – update on Spurgeon Manor projects
14. Public Works Report
 - a. 204 15th Street – asbestos report
 - b. Action on proposals to remove asbestos
 - c. Action on request to insulate and heat an additional bay at the maintenance shed
 - d. Access gate at stormwater detention pond
15. Southwest Stormwater Drainage Improvements – Phase 1
 - a. Engineer's Report
 - b. Approve Partial Payment Estimate No. 14 – Progressive Structures, LLC - \$
16. Wastewater Treatment Facility Improvements
 - a. Engineer's Report
17. Engineer's Report – other matters
18. Action to approve Ordinance 520 – increasing the fees for the commercial solid waste removal rate to a minimum of \$21.00/month effective April 16, 2018, first reading
19. Action to approve tax abatement applications – 10 applications (608 & 701 Elm Court; 201 & 207 North Point Lane; 104, 106, 116, 124, 126, & 133 Lake Shore Drive)
20. Set public hearing on 2018-2019 City Budget for 7:00 pm on March 13, 2018

21. Action to approve Resolution 2018-6 – amending Resolution 2015-36 authorizing the Clerk to issue checks for immediate payment of certain amounts due to include monthly city attorney retainer
22. Action to approve Resolution 2018-7 – Arbor Day Proclamation
23. Parks and Recreation Board –
 - a. Action on Request for Proposals – vending machines at Trailhead Restroom recommend Dan Wagner
 - b. Action to approve Prairie Meadows grant application for the tennis court at Mound Park
 - c. Clarification on naming open space adjacent to the trailhead
24. Council reports
25. Mayor's report
 - a. Capital Improvements Plan – meeting on February 20th at 7:00 pm
 - b. Backyard chickens – Hy-Line International will make presentation at March 13th Council meeting
26. Adjournment

Cindy Riesselman, City Clerk

Claims

| | | |
|-------------------------------|-----------------|-------------|
| Access Systems Leasing | Feb Serv | \$517.93 |
| Ventilation Servs Of | Sewer Treatment | \$12,500.00 |
| Agsource Cooperative Svcs | Tests | \$682.50 |
| Baker & Taylor Co. | Books | \$814.00 |
| Mmit Business Solutions Group | March Lease | \$96.30 |
| Mmit Business Solutions Group | Feb Serv | \$96.30 |
| Bay Bridge Administrators | Feb Premiums | \$150.63 |
| Brown, Fagen & Rouse | Legal Servs | \$8,568.50 |
| Carpenter Uniform | Uniforms | \$1,431.69 |
| Ced | Repairs | \$905.19 |
| Center Point Large Print | Books | \$24.02 |
| Central Salt, Llc | Supplies | \$3,123.31 |
| Centurylink | Feb Serv | \$519.68 |
| Centurylink | Jan Serv | \$29.37 |
| Cintas Corporation #762 | Nov Serv | \$66.24 |
| Core & Main | Repairs | \$2,122.75 |
| Culligan Water System | Supplies | \$36.95 |
| Amber Dakan | Refund | \$50.00 |
| Dallas Center Rotary | Dues | \$182.50 |
| Dallas County Treasurer | Feb Serv | \$16,970.48 |
| Delta Dental | Feb Premium | \$48.45 |
| Delta Dental | Feb Premium | \$442.99 |
| Digital Stew Servs | Jan Serv | \$94.50 |
| Ed Leedom | Jan Serv | \$533.42 |
| Eftps | Taxes | \$3,371.22 |
| Eftps | Taxes | \$3,035.64 |
| Eftps | Taxes | \$3,164.51 |
| Electronic Engineering | Repairs/Maint | \$205.95 |
| Emergency Medical Products | Supplies | \$195.27 |

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|-------------------------------|------------------|------------|
| Fastenal Company | Repairs | \$10.35 |
| Gatehouse Media Iowa Holdings | Jan Serv | \$605.31 |
| Gis Benefits | Feb Premium | \$38.01 |
| Gis Benefits | Feb Premium | \$11.06 |
| Grainger | Repairs/Supplies | \$276.08 |
| Jerry Greif | Jan Serv | \$120.00 |
| Heartland Co-Op | Jan Serv | \$1,704.66 |
| Hsa Cory, Rochelle | Hsa | \$100.00 |
| Hsa Riesselman, Cindy | Hsa | \$100.00 |
| Hsa Slaughter, Brian | Hsa | \$158.33 |
| Hsa Steele, Kathy | Hsa | \$100.00 |
| Id Label Inc | Supplies | \$99.00 |
| Imfoa | Dues | \$100.00 |
| Impact7g | Inspection | \$1,500.00 |
| Iowa One Call | Jan Serv | \$81.00 |
| IPERS | Ipers | \$6,138.67 |
| Iron Mountain | Jan Serv | \$49.80 |
| Jetco Inc | Sewer Alarm | \$1,850.00 |
| Jim's John Inc | Jan Serv | \$120.00 |
| Karen's Quality Cleaning | Jan Serv | \$560.00 |
| Kempker's True Value | Supplies | \$53.96 |
| Koch Brothers | Copies | \$335.42 |
| Leaf | Feb Lease | \$102.08 |
| Logan Contractors Supply Inc | Repairs | \$29.98 |
| Luellen Enterprises, Inc. | Repairs | \$110.70 |
| Menards | Supplies/Repairs | \$355.63 |
| Midamerican Energy | Jan Serv | \$6,336.36 |
| Midland Gis Solutions | Jan Serv | \$800.00 |
| Municipal Emergency Servs | Supplies | \$1,283.54 |
| Municipal Supply Inc | Supplies | \$1,233.05 |
| Napa Auto Parts | Supplies | \$834.93 |
| Nationwide Retirement Sol | Deferred Comp | \$300.00 |
| Office Depot | Supplies | \$296.47 |
| Our Iowa | Subscription | \$34.98 |
| Dallas Center Post Office | Postage | \$1,200.00 |
| Praxair Distribution | Jan Serv | \$28.74 |
| Racom Corporation | Pagers | \$1,443.00 |
| Rhinehart Excavating, Inc | Supplies | \$1,308.92 |
| Cindy Riesselman | Training | \$19.62 |
| Treasurer - State Of Iowa | Sales Tax | \$2,589.29 |
| Sandry Fire Supply | Repairs | \$130.00 |
| Strauss Safe & Lock Co. | Repairs | \$183.46 |
| Usa Blue Book | Repairs | \$802.92 |
| Van Wall Equipment | Repairs | \$90.22 |

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| Veenstra & Kimm | Jan Serv | \$912.00 |
| Verizon Wireless | Jan Serv | \$120.05 |
| Treasurer - State Of Iowa | State Taxes | \$1,662.00 |
| Waste Management | Jan Serv | \$15,907.40 |
| Wellmark BCBS | Feb Premium | \$512.52 |
| Wellmark BCBS | Feb Premium | \$5,380.36 |
| Wells Fargo | Supplies/Postage | \$2,865.25 |

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|--------------|--|--------------|
| Report Total | | \$120,965.41 |
|--------------|--|--------------|

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|----------------|-------------|
| General | \$69,691.97 |
| Rut | \$5,922.38 |
| T&A(Eb) | \$9,113.54 |
| Rec Trail | \$163.00 |
| Water | \$15,214.55 |
| Sewer | \$20,778.37 |
| Storm District | \$81.60 |

\$120,965.41

Revenues

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|--------------------------|-------------|
| General Total | \$48,321.12 |
| T&A (Pd) Benevolent | \$0.47 |
| T&A(Ft) Total | \$16.89 |
| T&A(Sc) Total | \$7.60 |
| Capital Improvement | \$27.41 |
| T&A(SI) Total | \$69.33 |
| Rut Total | \$13,539.59 |
| T&A(Eb) Total | \$3,029.63 |
| Emergency Levy Fund | \$512.49 |
| Lost | \$0.00 |
| Tif Total | \$287.57 |
| T&A (Burnett Rec) | \$89.54 |
| T&A(Burnett Lib) | \$86.14 |
| T&A(Burnett Cap Improve) | \$80.02 |
| Rec Trail Total | \$12.28 |
| Debt Service Total | \$10,321.22 |
| T&A(B) Total | \$9.13 |
| T&A(Y) Total | \$7.94 |
| Water Total | \$36,388.75 |
| Sewer Total | \$25,657.11 |
| Storm District Total | \$4,672.78 |

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| Total Revenue By Fund | \$143,137.01 |
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Mayor Kidd opened a public hearing January 9, 2018 at 7:00 pm as advertised for the purpose of hearing comments on amending the Zoning Code to remove mobile home parks as a permitted use in the C-2 District. 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.

Mayor Kidd opened a public hearing January 9, 2018 at 7:01pm as advertised for the purpose of hearing comments on vacating the 30-foot storm sewer and overland flowage easement on Outlot Y of Lyn Crest Estates Plat 2. He asked for written comments, there were none. He asked for oral comments, there being none he declared the hearing closed at 7:02 pm.

The Dallas Center City Council met in regular session January 9, 2018 at 7:02 pm. Mayor Kidd called the meeting to order. Council members present included David Bagby, Danny Beyer, Curtis Pion and Ryan Kluss. Ryan Pearson was not present.

Motion by Kluss, 2nd by Pion to approve agenda. Motion passed 4-0.

The minutes from January 2nd and 3rd meetings were amended to remove "and led the Pledge of Allegiance" and the Wells Fargo Credit Card amount was amended to \$831.40. Motion by Pion, 2nd by Kluss to approve the amendments. Motion passed 4-0.

Motion by Kluss, 2nd by Pion to approve the consent agenda (approve minutes of Dec 12th regular meeting and Jan 2nd and 3rd special meetings; December Treasurer's Report; accept resignation of Rick Wilson from Plan and Zoning; accept resignation of Mallory Brown from Parks and Recreation; approve discarding the broken library copier; December Fire/Rescue, Law Enforcement, Compliance and Water Reports; approve invoices for payment (review committee Kluss and Beyer)). Motion passed 4-0.

2018-2019 Appointments:

Kluss was appointed as Mayor Pro-tempore.

Motion by Beyer, 2nd by Bagby accepting Mayor's appointment of Ralph Brown of Brown, Fagen and Rouse as City Attorney and Brian Slaughter as Director of Public Works. Motion passed 4-0.

Motion by Kluss, 2nd by Pion to appoint Riesselman as City Clerk/Treasurer, Veenstra & Kimm as Engineering firm, Van Ausdall as Zoning Administrator and as Building Official. Motion passed 4-0.

Mayor assigned council members to various City committees-this list may be viewed at City Hall.

Motion by Beyer, 2nd by Kluss to designate the Dallas County News as the City's official newspaper. Motion passed 4-0.

Public Communications and Concerns -Robert Haxton-opposes Resolution 2018-2. Julie Becker-opposes Resolution 2018-2, is opposed to the City donating to a nonprofit (SAILDC).

Bob King requested that the City make a donation to SAILDC to cover cost of liability insurance. Motion by Pion, 2nd by Bagby to approve request to assist SAILDC in the amount of \$1,650. Motion passed 4-0.

Parks and Recreation Board

Motion by Kluss, 2nd by Bagby to approve Resolution 2018-3 – Sponsored Programs Agreement with Iowa State University for the Dallas Center Comprehensive Park Master Plan Study. Roll call all ayes, motion passed.

Motion by Kluss, 2nd by Pion to approve Parks and Recreation Board's Dallas County Foundation Grant application in the amount of \$7,500. Motion passed 4-0.

Slaughter gave the public works report.

Motion by Kluss, 2nd by Pion to approve Resolution 2018-4 – Service Contract Agreement with Jetco, Inc. Roll call all ayes, motion passed.

Attorney Brown advised the Council that this resolution contains the policy language found in the current policy approved in 2007, updates that policy and the request form to include specific additional sections of state law and information to citizens. It retains the current 50 cent per page copy fee, and also allows the City and its taxpayers to recover the costs in responding to public records requests that take more than 15 minutes of staff time. He noted the Iowa Supreme Court has held that access to public records does not necessarily mean “free” access, and held that the Legislature did not intend for a City (and its taxpayers) to bear the burden of paying for all expenses associated with a public records request. Iowa law allows a City to charge for staff time in retrieving public records and in supervising any examination of public records. This resolution will not impact the vast share of public records requests in the City, because they do not take more than 15 minutes to fulfill. Further, the resolution does not change how the city responds to and fulfills public records requests. Motion by Beyer, 2nd by Pion to approve Resolution 2018-2 – updating and establishing policies and procedures for the examination and copying of public records maintained by the City of Dallas Center. Roll call all ayes, motion passed.

Southwest Stormwater Drainage Improvements – Phase 1

Veenstra gave the engineer’s report

Motion by Kluss, 2nd by Bagby to approve Change Order No. 7 – Progressive Structures, LLC – increase of \$2,840. Motion passed 4-0.

Motion by Kluss, 2nd by Beyer to approve Partial Payment Estimate No. 13 – Progressive Structures, LLC - \$16,519.83. Motion passed 4-0.

Water Plant Phase 1 Update

Motion by Beyer, 2nd by Pion to approve Partial Payment Estimate No. 3 – Jetco - \$0.00. Motion passed 4-0.

Motion by Kluss, 2nd by Pion to approve Resolution 2018-5 – Accepting public improvements described as the Water Plant Phase 1 Update (with retainage of \$ 6,319.15 due 31 days after acceptance). Roll call all ayes, motion passed.

Wastewater Treatment Facility Improvements-Veenstra made the council aware the Wastewater Treatment Facility Project is in a quiet phase while we wait to hear comments on our antidegradation report and facility plan.

Motion by Kluss, 2nd by Pion to approve Resolution 2018-1 – vacating a storm sewer and overland flowage easement on Outlot Y of Lyn Crest Estates Plat 2. Roll call all ayes, motion passed.

Motion by Beyer, 2nd by Bagby to approve Ordinance 519 – amending Chapter 165 of the Code of Ordinances to remove mobile home parks as a permitted use in the C-2 zoning district and removing the definition of mobile home park, first reading. Roll call all ayes, motion passed.

Motion by Beyer, 2nd by Pion to waive the 2nd and 3rd readings of Ordinance 519 making it effective upon publication. Roll call all ayes, motion passed.

Motion by Kluss, 2nd by Pion– action to order appraisal of the real estate at 1402 Walnut Street in preparation for sale. Motion passed 4-0.

Council reports-Kluss and Beyer will discuss voluntary annexation. Council would like an item on next month’s agenda to refer a discussion on allowing chickens to Planning and Zoning.

Mayor's report-Kidd reminded council of the Capital Improvements Plan – prioritization discussion on February 20th at 7:00 pm.

Meeting adjourned at 8:25 pm.

Cindy Riesselman, City Clerk

Claims

| | | |
|-------------------------------|----------------|-------------|
| 3E Electrical Engineering | Supplies | \$597.53 |
| Access Systems Leasing | Jan Lease | \$248.81 |
| Acco Unlimited Corp | Supplies | \$242.80 |
| Affinitycare, Inc | 2018 Fees | \$25.20 |
| Agsources Cooperative Svcs | Tests | \$600.50 |
| Andy Schmitz | Trees | \$600.00 |
| Arnold Auto Supply | Supplies | \$85.29 |
| Ascap | Annual Fee | \$348.00 |
| Baker & Taylor Co. | Books | \$766.39 |
| Mmit Business Solutions Group | Jan Lease | \$96.30 |
| Barco Municipal Products Inc | Supplies | \$691.97 |
| Bay Bridge Administrators | Cancer Policy | \$100.42 |
| Tim Bejarno | Jan Serv | \$575.00 |
| Brian Slaughter | Training | \$64.00 |
| Center Point Large Print | Books | \$96.08 |
| Centurylink | Jan Serv | \$487.62 |
| Cintas Corporation #762 | Dec Serv | \$120.54 |
| Compass Minerals America | Salt | \$3,431.53 |
| Core & Main | Repairs | -\$163.00 |
| Crossroads Ag, Llc | Supplies | \$105.78 |
| Culligan Water System | Jan Serv | \$11.95 |
| Dallas County Treasurer | Jan Serv | \$16,970.48 |
| Data Technologies | Supplies | \$172.46 |
| Delta Dental | Jan Premium | \$31.70 |
| Delta Dental | Jan Premium | \$459.74 |
| Demco | Supplies | \$78.17 |
| Digital Stew Servs | Jan Serv | \$448.25 |
| Ed Leedom | Dec Compliance | \$536.88 |
| Eftps | Fed/Fica Tax | \$3,072.91 |
| Eftps | Fed/Fica Tax | \$3,213.15 |
| Elite Electric & Utility | Jan Serv | \$470.84 |
| Emc Insurance Company | Jan Premiums | \$1,000.00 |
| Git Fox Insurance Agency | Insurance | \$308.00 |
| Gis Benefits | Insurance | \$25.34 |
| Gis Benefits | Insurance | \$23.73 |
| Jerry Greif | Dec Serv | \$60.00 |

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|--------------------------------|------------------|-------------|
| Heartland Co-Op | Dec Serv | \$1,295.90 |
| Hotsy Cleaning Systems | Supplies | \$200.50 |
| Hsa Cory, Rochelle | Hsa | \$5,100.00 |
| Hsa Riesselman, Cindy | Hsa | \$5,100.00 |
| Hsa Slaughter, Brian | Hsa | \$5,158.33 |
| Hsa Steele, Kathy | Hsa | \$5,100.00 |
| Simmering-Cory/Iowa Codifi. | Codification | \$698.00 |
| Ipers | Ipers | \$4,208.41 |
| Ipers | Ipers | \$0.10 |
| Iron Mountain | Dec Serv | \$49.80 |
| J-W Tree Serv | Dec Serv | \$11,200.00 |
| Jim's John Inc | Nov/Dec Serv | \$240.00 |
| Karen's Quality Cleaning | Dec Serv | \$475.00 |
| Leaf | Jan Lease | \$102.08 |
| Lozier Heating & Cooling | Repairs | \$753.00 |
| Mes | Supplies | \$2,077.57 |
| Midamerican Energy | Dec Serv | \$5,502.55 |
| Modern Motors Inc | Repairs | \$468.20 |
| Napa Auto Parts | Repairs/supplies | \$264.61 |
| Nationwide Retirement Sol | Deferred Comp | \$200.00 |
| Progressive Structures, Llc | Sw Storm | \$16,519.83 |
| Quill Corporation | Supplies | \$64.07 |
| Treasurer - State Of Iowa | Sales Tax | \$2,426.17 |
| Strauss Safe & Lock Co. | Locks | \$61.62 |
| Trans-Iowa Equipment Inc | Repairs | \$1,213.26 |
| Usa Blue Book | Supplies | \$381.39 |
| Veenstra & Kimm | Dec Serv | \$3,839.80 |
| Verizon Wireless | Dec Serv | \$120.09 |
| Treasurer - State Of Iowa | State Tax | \$1,091.00 |
| Waste Management | Dec Serv | \$15,969.11 |
| Wellmark Blue Cross Blue Shiel | Jan Premium | \$308.16 |
| Wellmark Blue Cross Blue Shiel | Jan Premium | \$5,421.51 |
| Wellmark Blue Cross Blue Shiel | Jan Premium | \$163.21 |
| Wells Fargo | Supplies/repairs | \$776.30 |

***** Report Total ***** \$132,553.93

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|-----------|-------------|
| General | \$80,938.76 |
| Rut | \$3,581.75 |
| T&A(Eb) | \$9,303.49 |
| Rec Trail | -\$163.00 |
| Water | \$13,947.64 |
| Sewer | \$7,131.32 |

Storm District \$17,813.97

\$132,553.93

Revenues

| | |
|-------------------------|-------------|
| General Total | \$80,479.47 |
| T&A (Pd) Benevolent | \$0.56 |
| T&A(Ft) Total | \$23,984.44 |
| T&A(Sc) Total | \$3,006.95 |
| Capital Improvement | \$90,033.16 |
| T&A(SI) Total | \$41.24 |
| Rut Total | \$16,255.60 |
| T&A(Eb) Total | \$3,747.45 |
| Emergency Levy Fund | \$629.50 |
| Local Option Sales Tax | \$0.00 |
| Tif Total | \$467.32 |
| Burnett Project Total | \$108.32 |
| T&A(Bc) Total | \$104.21 |
| T&A Burnett Cap Improve | \$96.80 |
| T&A(Pd) Total | \$0.00 |
| Rec Trail Total | \$93,000.00 |
| Debt Serv Total | \$11,767.96 |
| T&A(B) Total | \$11.04 |
| T&A(Y) Total | \$9.61 |
| Water Total | \$35,891.54 |
| Sewer Total | \$25,676.30 |
| Storm District Total | \$4,735.63 |

Total Revenue By Fund \$390,047.10

TREASURER'S REPORT
CALENDAR 1/2018, FISCAL 7/2018

| FUND | | LAST REPORT ON HAND | REVENUES | EXPENSES | CHANGE IN LIABILITY | ENDING BALANCE |
|--------------|--------------------------|------------------------|------------|------------|------------------------|-------------------|
| 001 | GENERAL | 819,510.86 | 48,321.12 | 84,281.02 | .00 | 783,550.96 |
| 011 | T&A (PD) BENEVOLENT | 754.47 | .47 | .00 | .00 | 754.94 |
| 015 | T&A(FT) | 227,310.71 | 16.89 | .00 | .00 | 227,327.60 |
| 021 | T&A(SC) | 12,283.78 | 7.60 | .00 | .00 | 12,291.38 |
| 029 | CAPITAL IMPROVEMENT | 254,315.16 | 27.41 | .00 | .00 | 254,342.57 |
| 041 | T&A(SL) | 17,910.94 | 69.33 | .00 | .00 | 17,980.27 |
| 110 | RUT | 287,384.77 | 13,539.59 | 5,248.42 | .00 | 295,675.94 |
| 112 | T&A(EB) | 83,530.29 | 3,029.63 | 29,700.37 | .00 | 56,859.55 |
| 119 | EMERGENCY LEVY FUND | 1,988.95 | 512.49 | .00 | .00 | 2,501.44 |
| 121 | LOCAL OPTION SALES TAX | .00 | .00 | .00 | .00 | .00 |
| 125 | TIF | 29,817.71 | 287.57 | 864.58 | .00 | 29,240.70 |
| 166 | T&A(REC PROGRAM) REV | .00 | .00 | .00 | .00 | .00 |
| 167 | BURNETT PROJECT | 644,755.06 | 89.54 | .00 | .00 | 644,844.60 |
| 168 | T&A(BC) | 767,261.07 | 86.14 | .00 | .00 | 767,347.21 |
| 169 | T&A(BURNETT CAP IMPROVE) | 629,355.74 | 80.02 | .00 | .00 | 629,435.76 |
| 177 | T&A(PD) | .00 | .00 | .00 | .00 | .00 |
| 180 | REC TRAIL | 19,859.17 | 12.28 | .00 | .00 | 19,871.45 |
| 200 | DEBT SERVICE | 91,235.47 | 10,321.22 | .00 | .00 | 101,556.69 |
| 501 | T&A(B) | 14,756.69 | 9.13 | .00 | .00 | 14,765.82 |
| 502 | T&A(Y) | 12,842.83 | 7.94 | .00 | .00 | 12,850.77 |
| 600 | WATER | 443,007.13 | 36,388.75 | 21,188.13 | .00 | 458,207.75 |
| 610 | SEWER | 789,280.43 | 25,657.11 | 16,428.49 | .00 | 798,509.05 |
| 740 | STORM DISTRICT | 296,465.51 | 4,672.78 | 17,813.97 | .00 | 283,324.32 |
| Report Total | | 5,443,626.74 | 143,137.01 | 175,524.98 | .00 | 5,411,238.77 |

BALANCE SHEET

CALENDAR 1/2018, FISCAL 7/2018

| ACCOUNT NUMBER | ACCOUNT TITLE | MTD BALANCE | YTD BALANCE |
|----------------|--------------------------------|----------------|----------------|
| 001-000-1110 | CHECKING-GENERAL | 16,388.53- | 15,774.10 |
| 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) | 3,000.00- | .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) | 27.86- | .00 |
| 110-000-1110 | CHECKING-RUT | 15,429.08- | .00 |
| 110-000-1111 | CHECKING-DEPR RUT EQUIP | .00 | .00 |
| 110-000-1112 | CHECKING-SIDEWALK PROJ | 292.00 | .00 |
| 112-000-1110 | CHECKING-T&A(EB) | 2,008.78 | 2,215.43 |
| 119-000-1110 | CHECKING-EMERG LEVY | 628.48- | .00 |
| 121-000-1110 | CHECKING - LOST | .00 | .00 |
| 125-000-1110 | CHECKING-TIF | 445.34- | .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 | 44,200.00 | .00 |
| 200-000-1110 | CHECKING-DEBT SERVICE | 7,679.18- | .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 | 19,936.80 | 31,457.71 |
| 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 | 10,567.98- | 26,825.68 |
| 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 | 51,696.57 | 20,891.57 |
| | CHECKING TOTAL | 63,967.70 | 97,164.49 |
| 001-000-1120 | PETTY CASH | .00 | 100.00 |
| | PETTY CASH TOTAL | .00 | 100.00 |
| 001-000-1160 | SAVINGS-GENERAL | 19,571.37- | 467,676.86 |
| 011-000-1160 | SAVINGS-T&A(PD) BENEVOLENT | .47 | 754.94 |
| 015-000-1160 | SAVINGS-T&A(FT) | 16.89 | 27,327.60 |
| 021-000-1160 | SAVINGS-T&A(SC) | 3,007.60 | 12,291.38 |

BALANCE SHEET

CALENDAR 1/2018, FISCAL 7/2018

| ACCOUNT NUMBER | ACCOUNT TITLE | MTD BALANCE | YTD BALANCE |
|----------------|-------------------------------|----------------|----------------|
| 029-000-1160 | SAVINGS-DEPR POLICE | 3.80 | 6,140.45 |
| 029-000-1161 | SAVINGS-DEPR NON RUT EQUIP | 1.43 | 2,316.73 |
| 029-000-1162 | SAVINGS-DEPR PARK | 4.55 | 7,367.38 |
| 029-000-1163 | SAVINGS-DEPR SWIM POOL | 17.44 | 28,209.49 |
| 029-000-1164 | SAVINGS-DEPR P/W BLDG | .19 | 308.52 |
| 041-000-1160 | SAVINGS-T&A(SL) | 97.19 | 17,980.27 |
| 110-000-1160 | SAVINGS-RUT | 23,428.25 | 221,495.11 |
| 110-000-1161 | SAVINGS-DEPR RUT EQUIP | .00 | 4,180.83 |
| 110-000-1162 | SAVINGS-SIDEWALK PROJ | .00 | .00 |
| 112-000-1160 | SAVINGS-T&A(EB) | 28,679.52- | 54,644.12 |
| 119-000-1160 | SAVINGS-EMERG LEVY | 1,140.97 | 2,501.44 |
| 125-000-1160 | SAVINGS-TIF | 131.67- | 29,240.70 |
| 166-000-1160 | SAVINGS-T&A(REC PROGRAM) | .00 | .00 |
| 167-000-1160 | SAVINGS-T&A(BURNETT REC) | 89.54 | 144,844.60 |
| 168-000-1160 | SAVINGS-T&A(BURNETT LIBRARY) | 86.14 | 139,347.21 |
| 169-000-1160 | SAVINGS-T&A(BURNETT CAP IMP) | 80.02 | 129,435.76 |
| 177-000-1160 | SAVINGS-T&A(PD)FORFEITURE | .00 | .00 |
| 180-000-1160 | SAVINGS-REC TRAIL | 44,187.72- | 19,871.45 |
| 200-000-1160 | SAVINGS-DEBT SERV | 18,000.40 | 101,556.69 |
| 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) | 9.13 | 14,765.82 |
| 502-000-1160 | SAVINGS-T&A(Y) | 7.94 | 12,850.77 |
| 600-000-1160 | SAVINGS-WATER | 9,866.60- | 314,620.06 |
| 600-000-1161 | SAVINGS-WATER SINKING | 1,930.42 | 34,954.04 |
| 600-000-1162 | SAVINGS-T&A(M) | .00 | 4,488.26 |
| 600-000-1163 | SAVINGS-WATER IMPROVEMENT | .00 | 10,487.68 |
| 600-000-1164 | SAVINGS-WATER RESERVE | 3,200.00 | 62,200.00 |
| 610-000-1160 | SAVINGS-SEWER | 14,351.60 | 326,639.12 |
| 610-000-1161 | SAVINGS-SEWER SINKING | 5,445.00 | 48,465.66 |
| 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 | 64,837.76- | 262,432.75 |
| | | ----- | ----- |
| | SAVINGS TOTAL | 96,355.67- | 2,605,974.28 |
| | | | |
| 001-000-1170 | CD-GENERAL | .00 | 300,000.00 |
| 001-000-1171 | CD-GENERAL | .00 | .00 |
| 015-000-1170 | CD-T&A (FT) | .00 | 200,000.00 |
| 021-000-1170 | CD-T&A (SC) | .00 | .00 |
| 029-000-1170 | CD-DEPR POLICE | .00 | 50,000.00 |
| 029-000-1171 | CD-DEPR NON RUT EQUIP | .00 | 40,000.00 |
| 029-000-1172 | CD-DEPR PARK | .00 | .00 |
| 029-000-1173 | CD-DEPR SWIM POOL | .00 | 40,000.00 |
| 029-000-1174 | CD-DEPR P/W BLDG | .00 | 80,000.00 |
| 110-000-1170 | CD-RUT | .00 | .00 |
| 110-000-1171 | CD-DEPR RUT EQUIP | .00 | 70,000.00 |
| 167-000-1170 | CD-BC RECREATION | .00 | 500,000.00 |
| 168-000-1170 | CD-BC LIBRARY | .00 | 628,000.00 |
| 169-000-1170 | CD-BC CAP IMPROVE | .00 | 500,000.00 |

BALANCE SHEET
CALENDAR 1/2018, FISCAL 7/2018

| ACCOUNT NUMBER | ACCOUNT TITLE | MTD BALANCE | YTD BALANCE |
|----------------|---------------|----------------|----------------|
| 501-000-1170 | CD-T&A (B) | .00 | .00 |
| 502-000-1170 | CD-T&A (Y) | .00 | .00 |
| 600-000-1170 | CD-WATER | .00 | .00 |
| 600-000-1171 | CD-WATER | .00 | .00 |
| 610-000-1170 | CD-SEWER | .00 | 300,000.00 |
| | | ----- | ----- |
| | CD'S TOTAL | .00 | 2,708,000.00 |
| | | | |
| | | ===== | ===== |
| | TOTAL CASH | 32,387.97- | 5,411,238.77 |
| | | ===== | ===== |

FIRE & EMS REPORT

January 2018

FIRE 7 total

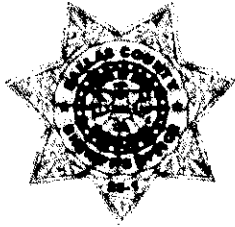
1 Outside fire

2 Change of quarters

4 Mutual aid -- Adel, Grimes, Minburn

EMS 10 Total

10 calls for service (8 City/2 Rural)

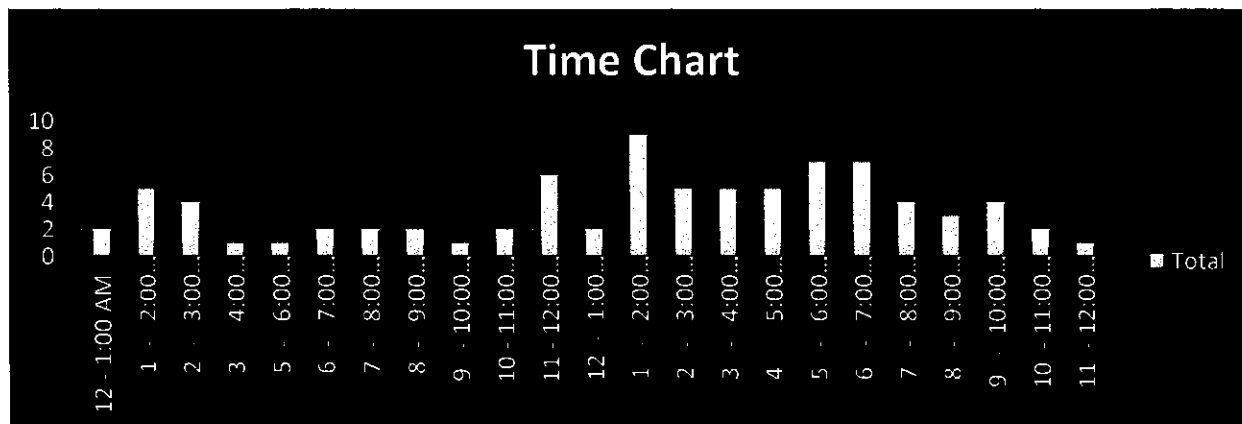


Dallas County Sheriff's Office
Dallas Center/Incidents
January 1, 2018 – January 31, 2018

| Incident Type | Date | Location | Time |
|----------------------|------------------|-----------------------------------|-------------|
| Suspicious | January 2, 2018 | 14 th St / Walnut St | 12:24 a.m. |
| Disturbance | January 3, 2018 | 2523 20 th St | 1:12 a.m. |
| Vandalism | January 3, 2018 | 402 Hatton Ave. | 10:56 a.m. |
| Traffic Complaint | January 3, 2018 | 12 th St / Ash St | 11:39 a.m. |
| Special Assignment | January 3, 2018 | 1205 13 th St | 3:00 p.m. |
| 911 Misdiagnosis | January 3, 2018 | 1700 Sycamore St | 9:45 p.m. |
| Special Assignment | January 4, 2018 | 1400 Vine St | 9:51 a.m. |
| Traffic Control | January 4, 2018 | 1205 13 th St | 3:01 p.m. |
| Forgery / Fraud | January 4, 2018 | 1705 Walnut St | 6:10 p.m. |
| Alarm | January 5, 2018 | 1202 Sugar Grove Ave. | 12:28 a.m. |
| Animal Complaint | January 5, 2018 | 2583 240 th St. | 2:24 p.m. |
| Special Assignment | January 5, 2018 | 1205 13 th St. | 2:50 p.m. |
| Medical / Ambulance | January 5, 2018 | 1204 Linden St | 8:52 p.m. |
| Public Works | January 6, 2018 | 9 th St / Sycamore St. | 5:14 p.m. |
| Medical Transport | January 8, 2018 | 507 14 th St. | 10:14 a.m. |
| Motorist Assist | January 10, 2018 | 23500 N Ave. | 6:13 a.m. |
| Disturbance | January 10, 2018 | 1915 Sugar Grove Ave. | 12:16 p.m. |
| Civil Dispute | January 10, 2018 | 2523 240 th St | 12:57 p.m. |
| Medical / Ambulance | January 12, 2018 | 1406 Laurel St | 1:51 a.m. |
| Suspicious | January 13, 2018 | 1502 Walnut St | 10:31 a.m. |
| Medical / Ambulance | January 13, 2018 | 206 Kellogg Ave. | 6:01 p.m. |
| Information | January 14, 2018 | Quinlan Ave. / Sugar Grove Ave | 1:12 a.m. |
| Broadcast | January 14, 2018 | 2500 240 th St | 12:01 p.m. |
| Ordinance Violations | January 15, 2018 | 1408 Walnut St | 4:48 a.m. |
| Alarm | January 15, 2018 | 1414 Walnut St | 2:38 p.m. |
| Premises Check | January 16, 2018 | 85 Kellogg Ave. | 12:08 a.m. |
| Premises Check | January 18, 2018 | 600 9 th St | 2:25 a.m. |
| Information | January 18, 2018 | 2523 240 th St | 1:07 p.m. |
| Suspicious | January 18, 2018 | Sycamore St / 11 th St | 3:17 p.m. |
| Suspicious | January 18, 2018 | 1502 Walnut St | 4:47 p.m. |
| Fire Alarm | January 19, 2018 | 810 Sugar Grove Ave. | 9:23 a.m. |
| Disturbance | January 19, 2018 | 504 14 th St | 11:21 a.m. |
| Medical / Ambulance | January 22, 2018 | 1006 13 th St | 1:34 a.m. |
| Information | January 22, 2018 | 1414 Walnut St | 10:25 a.m. |
| Public Works | January 23, 2018 | 1500 Sugar grove Ave | 12:47 a.m. |

| Incident Type | Date | Location | Time |
|---------------------|------------------|------------------------------|------------|
| Missing / Runaway | January 23, 2018 | 303 Hatton Ave | 12:42 p.m. |
| Disturbance | January 23, 2018 | 300 Hatton Ave | 2:05 p.m. |
| Property Report | January 25, 2018 | 701 Northview Dr. | 4:15 p.m. |
| Medical / Ambulance | January 28, 2018 | 810 Sugar Grove Ave | 6:41 a.m. |
| Medical / Ambulance | January 28, 2018 | 305 15 th St | 7:45 a.m. |
| Animal Control | January 28, 2018 | 12 th St / Ash St | 4:08 p.m. |
| Motorist Assist | January 28, 2018 | 27000 240 th St | 4:58 p.m. |
| Abuse | January 28, 2018 | 1001 Sycamore St | 11:57 p.m. |
| Medical / Ambulance | January 29, 2018 | 1107 Sugar Grove Ave | 11:52 p.m. |
| Disturbance | January 29, 2018 | 1800 Linden St | 11:37 p.m. |
| Medical / Ambulance | January 30, 2018 | 810 Sugar Grove Ave | 5:41 a.m. |
| Animal Control | January 30, 2018 | 1202 Sugar Grove Ave | 5:43 p.m. |
| Medical / Ambulance | January 30, 2018 | 605 Vine St | 8:18 p.m. |
| Broadcast | January 31, 2018 | 1200 Sugar Grove Ave | 7:57 a.m. |

| | |
|---------------|----|
| Traffic Stops | 27 |
| Civil Papers | 4 |



All Calls Grand Total 80
339 Hours- 320 Required

JANUARY 2018 CODE ENFORCEMENT REPORT DALLAS

CENTER

| 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 | |
| 2017-051 | 1600 Linden | Property Maintenance | 5/24/2017 | 7/26/2017 10/11/17 12/6/17 1/26/18 5/2/18 | Advisory / Will have financing in October 11/1/17 Certified 1/3/18 FINAL NOTICE-- 1-17-18 New contractor will finish in spring | |
| 2017-081 | 1505 Cherry | Property Maintenance Complaint | 8/9/2017 COMPLAINT | 10/11/2017 11/15/17 | Advisory /10/12/17 Cert. | |

| | | | | | | |
|----------|---------------|------------------------------------|--------------------------------|-------------------------------|---|-----------|
| 2017-107 | 201-14 | Vehicles/Grass COMPLAINT | 9/27/2017 COMPLAINT | 10/13/2017 11/8/17 | Advisory 10/19/17 Certified | |
| 2017-110 | 1302 Sycamore | Vehicle & Junk COMPLAINT | 10/12/2017 COMPLAINT | 11/8/2017 11/29/17 | Advisory 10/19/17 Additional Advisory 11/8/17 Certified | |
| 2017-129 | 504-10TH | Falling Tree COMPLAINT | 12/6/2017 COMPLAINT | 12/11/2017 12/20/17 1/6/18 | Card 12/11/17 Advisory 12/27/17 Certified | 1/17/2018 |
| 2017-135 | 1703 Walnut | Junk R.O.W. | 12/27/2017 | 1/3/2018 | M | 1/10/2018 |
| 2017-136 | 607-13 | Junk | 12/27/2017 | 1/15/2018 | Advisory | 1/10/2018 |
| | | BEGIN 2018 | | | | |
| | | | | | | |
| 2018-001 | 306 Kellogg | Junk by garage | 1/3/2018 | 1/24/2018 | M-- 1/10/18 Card | 1/17/2018 |
| 2018-002 | 1604 Cherry | Junk by garage | 1/3/2018 | 1/10/2018 | M | 1/10/2018 |
| 2018-003 | 1101 Walnut | Junk | 1/10/2018 | 1/24/2018 | Card | 1/31/2018 |
| 2018-004 | 605-10 | Junk R.O.W. | 1/17/2018 | 1/24/2018 | M | 1/24/2018 |
| 2018-005 | 1001 Sycamore | Vehicle | 1/17/2018 | 1/24/2018 | M | 1/24/2018 |
| 2018-006 | 106-14 | Vehicle | 1/17/2018 | 1/24/2018 | M | |
| 2018-007 | 104-14 | Vehicle | 1/17/2018 | 1/31/2018 2/14/18 | Advisory / Certified 1/31/18 | |
| 2018-008 | 1602 Linden | F.Y.P. | 1/17/2018 | 1/24/2018 | M | 1/31/2018 |
| 2018-009 | 1704 Cherry | Junk (appliance)) | 1/24/2018 | 1/31/2018 | M | 1/31/2018 |
| 2018-010 | 1506 Cherry | Cehicle (trailer) | 1/24/2018 | 1/31/2018 | M | |
| 2018-011 | 1300 Sycamore | Junk R.O.W. | 1/31/2018 | 2/7/2018 | M | |
| 2018-012 | 607-15 | Junk R.O.W. | 1/31/2018 | 2/7/2018 | M | |
| 2018-013 | 600-15 | Junk (water heater) | 1/31/2018 | 2/14/2018 | Advisory | |
| 2018-014 | | | | | | |
| 2018-015 | | | | | | |
| 2018-016 | | | | | | |
| 2018-017 | | | | | | |
| 2018-018 | | | | | | |

2/8/2018

Monthly Water Report

9:01 AM

| | | | | | | | | | | | | | | | | | | | | |
|--|--------------------|-----|---------|-----|-------------------------|-----|---------|-----|------------|---|----|-----|---|---|----|-----|---|---|----|-----|
| Date | Jan-18 | | | | | | | | | | | | | | | | | | | |
| Water Plant | | | | | | | | | | | | | | | | | | | | |
| Total Gal.> | 4,895,000 | Max | 345,500 | Min | 44,200 | Avg | 157,900 | Gpm | 254 | | | | | | | | | | | |
| Total Hrs.> | 323.6 | Max | 24 | Min | 3.3 | Avg | 10.4 | | | | | | | | | | | | | |
| Last Month.> | 4,625,700 | Max | 747,600 | Min | 76,500 | Avg | 149,200 | Gpm | 288 | | | | | | | | | | | |
| Last Year.> | 4,704,900 | Max | 185,300 | Min | 106,300 | Avg | 151,800 | Gpm | 290 | | | | | | | | | | | |
| Lbs.of Chlorine 535 Lbs of Fluoride 35 Gallons of salt brine 3,096 | | | | | | | | | | | | | | | | | | | | |
| Chlorine.Mg/l 0.69 Fluoride.Mg/l 0.5 Hardness. Mg/l 109.8 Iron. Mg/l 0.01 Nitrate.Mg/l | | | | | | | | | | | | | | | | | | | | |
| Well | | | | | | | | | | | | | | | | | | | | |
| Date | 1/30/2018 | | | | | | | | | | | | | | | | | | | |
| | S | R | DD | Gpm | S | R | DD | Gpm | S | R | DD | Gpm | S | R | DD | Gpm | S | R | DD | Gpm |
| Well # 7 | 20 | 12 | 8 | 130 | | | | | | | | | | | | | | | | |
| Well # 8 | 31 | 26 | 5 | 50 | | | | | | | | | | | | | | | | |
| Well # 9 | 28 | 25 | 3 | 140 | | | | | | | | | | | | | | | | |
| Well # 10 | 22 | 10 | 12 | 100 | | | | | | | | | | | | | | | | |
| Test Well | | | | | | | | | | | | | | | | | | | | |
| Water Meters | | | | | | | | | | | | | | | | | | | | |
| | New Installs | | | | Read In | | | | | | | | | | | | | | | |
| | Replace Meter | | | | Read Out | | | | | | | | | | | | | | | |
| | Replace Radio Read | | | | Shut off For nonpayment | | | | | | | | | | | | | | | |
| | Repair | | | | | | | | | | | | | | | | | | | |
| Fire Hydrants | | | | | | | | | | | | | | | | | | | | |
| | New Install | | | | Flush Hyd | | | | Repair Hyd | | | | | | | | | | | |
| Water Plant | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| Water Tower | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| Reservoir | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| Dist. System | | | | | | | | | | | | | | | | | | | | |
| 1/6/18 - 9th & Sycamore water main break. Crack at corpe on 4" main. | | | | | | | | | | | | | | | | | | | | |
| 1/16/18 - 14th & Vine water main break 4" main. | | | | | | | | | | | | | | | | | | | | |
| 1/30/2018 - 11th & Laurel water main break 4" main | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| Wells | | | | | | | | | | | | | | | | | | | | |
| 1/30/18 - Tested wells 7-8-9-10 no issues found | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| Other | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |

Applicant License Application ()

Name of Applicant: CASEY'S MARKETING
Name of Business (DBA): CASEY'S GENERAL STORE #91
Address of Premises: 1202 SUGAR GROVE AVE
City Dallas Center **County:** Dallas **Zip:** 50063
Business (515) 992-3001
Mailing PO BOX 3001
City ANKENY **State** IA **Zip:** 50021

Contact Person

Name JESSICA FISHER, STORE OPERATIONS
Phone: (515) 446-6404 **Email** JESSICA.FISHER@CASEYS.COM

Classification Class E Liquor License (LE)

Term: 12 months

Effective Date: 04/01/2018

Expiration Date: 01/01/1900

Privileges:

Class B Native Wine Permit
Class C Beer Permit (Carryout Beer)
Class E Liquor License (LE)
Sunday Sales

Status of Business

BusinessType: Publicly Traded Corporation
Corporate ID Number: XXXXXXXXXX **Federal Employer ID** XXXXXXXXXX

Ownership

**42-0935283 CASEY'S GENERAL
STORE INC.**

First Name: 42-0935283 **Last Name:** CASEY'S GENERAL STORE, INC.
City: ANKENY **State:** Iowa **Zip:** 50021
Position: OWNER
% of Ownership: 100.00% **U.S. Citizen:** Yes

Michael Richardson

First Name: Michael **Last Name:** Richardson
City: PLEASANT HILL **State:** Iowa **Zip:** 50327
Position: PRESIDENT
% of Ownership: 0.00% **U.S. Citizen:** Yes

JOHN SOUPENE

First Name: JOHN **Last Name:** SOUPENE

City: ANKENY
Position: VICE-PRESIDENT

State: Iowa Zip: 50023

% of Ownership: 0.00%

U.S. Citizen: Yes

JULIA JACKOWSKI

First Name: JULIA
City: URBANDALE
Position: SECRETARY

Last Name: JACKOWSKI
State: Iowa Zip: 50322

% of Ownership: 0.00%

U.S. Citizen: Yes

JAMES PISTILLO

First Name: JAMES
City: URBANDALE
Position: TREASURER

Last Name: PISTILLO
State: Iowa Zip: 50323

% of Ownership: 0.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company: Merchants Bonding Company

Policy Effective Date: 04/01/2018

Policy Expiration 01/01/1900

Bond Effective 2

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:



CASEY'S GENERAL STORES, INC.

P.O. Box 3001 • One SE Convenience Blvd • Ankeny, Iowa • 50021-8045 • 515-965-6100

February 2, 2018

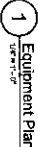
Dear City Clerk

I have applied to upgrade our Casey's store liquor license. Enclosed is a copy of our floor plan, notary page and warranty deed. Please let me know if you need anything else. We are hoping to have this go to your council meeting to be approved by April 1, 2018.

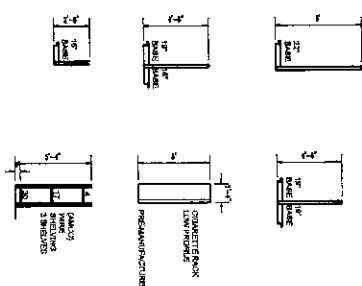
Sincerely,

Jessica Fisher
PO Box 3001
Ankeny, IA 50021
515-446-6404
Jessica.fisher@caseys.com

Casey's #91 1202 Sugar Grove Ave



2 SHELVING COMPONENTS

[illegible]

APPLICANT

I hereby declare that all information contained in the E-license Application is true and correct. I understand that misrepresentation of material fact in the Application is a serious misdemeanor crime and grounds for denial of the license or permit under Iowa law. Please submit this form to your local authority.

Julia L. Jackowski

Applicant's Name BY JULIA L. JACKOWSKI, SECRETARY FOR CASEY'S MARKETING

02/05/2018

Date

State of Iowa

County of Polk

Signed and sworn to before me on 02/05/2018

Date

By FOR CASEY'S MARKETING COMPANY
BY JULIA L. JACKOWSKI, SECRETARY

Applicant's Name

Chris McCreedy

Signature of Notary

02/05/2018

Date





Brian Heiden

(515) 202-0413

Customer Information

Bill To:

Service Location:

City of Dallas Center

1502 Walnut St
Dallas Center, IA 50063

Linden St and Hatton St
Dallas Center, IA 50063
USA

(515) 992-3725

Detail of Charges

| Service Location | Line Item Description | Round # | Round Description* | Total Price |
|----------------------|-----------------------|---------|---|-------------|
| Burnett Complex | Lawn Service | 5 | Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent) | \$1,875.00 |
| Front St Trail | Lawn Service | 5 | Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent) | \$95.00 |
| Lena Moser Pool | Lawn Service | 5 | Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent) | \$149.00 |
| Library and Triangle | Lawn Service | 5 | Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent) | \$82.50 |
| Memorial Park | Lawn Service | 5 | Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent) | \$1,125.00 |
| Mound Park | Lawn Service | 5 | Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent) | \$475.00 |

Subtotal \$3,801.50

Total Sales Tax \$0.00

Amount

Grand Total \$3,801.50

From: Ryan Pearson < >
Sent: Monday, January 22, 2018 12:41 PM
To: Mayor
Cc: Council; Cindy Riesselman
Subject: Council Resignation

Dear Mayor Kidd,

It is with great regret that I must resign my position on the Dallas Center City Council effective immediately. There have been recent changes at work around our month end financial close process that will make it even more difficult for me to attend the normal monthly meetings as well as other meetings. While I have enjoyed serving the community, I do not feel it would be fair to the rest of the Council or the citizens to stay on with my availability always being up in the air. My job requires a great deal of flexibility during the first two weeks of each month and trying to balance work/home/Council during that time has been a struggle and would be even more so in the future.

It has been an honor and a privilege to serve the City of Dallas Center with you and the Council over the past few years. I plan to still keep up to date on the city's activities and provide future support of our city government.

Best regards,
Ryan Pearson

**NOTICE OF VACANCY IN OFFICE OF
DALLAS CENTER COUNCIL MEMBER-AT-LARGE
AND INTENTION TO FILL VACANCY
BY APPOINTMENT BY THE COUNCIL**

Notice is hereby given that Ryan Pearson has submitted his resignation as a member of the City Council of Dallas Center, Iowa, which resignation was accepted by the Council on February 13, 2018.

Pursuant to Section 372.13(2) of the Code of Iowa, notice is further given that the Dallas Center City Council has determined to fill the vacancy by an appointment, which shall be until the next municipal election on November 5, 2019 (unless there is an intervening special election for the City, in which event the election for the office shall be placed on the ballot at such special election).

The Council intends to make an appointment to fill the vacancy at its regular meeting at 7 p.m. on Tuesday, March 13, 2018, in the Council Chambers at the Dallas Center City Hall (Legion Hall) at 1502 Walnut Street.

The Council asks that any person who wishes to be considered for appointment to the Council submit his or her name and resume to City Clerk Cindy Riesselman at City Hall by 12 o'clock noon on Thursday, March 8, 2018, together with any written materials he or she might wish to be reviewed by the Council.

Those persons wishing to be considered for the appointment should be present at the Council meeting on March 13, 2018, and be prepared to provide information about themselves to the Council and to respond to any questions from the Council.

If within fourteen (14) days after the publication of this Notice or within fourteen (14) days after the appointment is made, whichever is later, there is filed with the City Clerk a petition which requests a special election to fill the vacancy, the appointment will be temporary, and the Council shall call a special election to fill the vacancy permanently.

The number of signatures required on such a petition must be at least 200 signatures or at least the number of signatures equal to fifteen percent (15%) of the voters who voted for candidates for the office of Council Member-at-Large at the preceding regular election on November 7, 2017, whichever number is fewer.

This Notice is given pursuant to direction by the City Council made on February 13, 2018.

Cindy Riesselman
Dallas Center City Clerk

[publish March 1, 2018]

REW Services Corporation



1226 Illinois St • Des Moines, IA 50314 • Phone: 515-289-0705 • Fax: 515-289-0706
E-Mail: jeff@rewiowa.com

Date: January 12th, 2018

Brian Slaughter
Public Works Director
City of Dallas Center
Dallas Center, IA

RE: Asbestos abatement of 204 15th St, Dallas Center, IA 50063

Brian:

Thank you for the opportunity to provide you with a proposal for the removal of asbestos containing materials at the above referenced property and as noted in report by Impact7G dated 8 January 2018.

Our proposal includes all labor, materials, and equipment necessary to perform the work according to all regulations in effect on this date. Also included are all associated costs for permits, fees, insurance, etc.

Please keep in mind that there will be a 10-business day waiting period before work can commence upon acceptance of proposal. This is due to notifications that must be put in with Iowa DNR and Iowa OSHA.

Quote for abatement of all ACM as noted in reports by Impact7G.

- **\$4,785**

Sincerely,

Jeff Harclerode
President
REW Services Corporation

GENERAL CONDITIONS



Owner's Responsibilities - The Owner shall remove all equipment and inventory from the areas in which the Contractor is to perform the Work. The Owner shall provide water and electricity to the areas of the work and pay for the water and power used in the course of the Contractor's work. The Owner shall provide uninterrupted access to the work areas throughout the duration of the project. The Owner shall designate toilet facilities on the site for the use of the Contractor's employees. Should toilet facilities not be present on the site, the Owner shall provide temporary, portable sanitary facilities.

Insurance - The Contractor shall carry General Liability Insurance, Vehicle Liability Insurance, and Workman's Compensation Insurance throughout the duration of the Work. The Owner shall carry Property, all risk, insurance on the premises in which the work is to be performed. The Owner shall be responsible for paying all deductibles on the policy. Contractor shall provide the Owner with a Certificate of Insurance stating the limits of insurance coverage prior to commencing the Work.

Taxes and Building Permits - The Contractor shall pay all sales, consumer, local option, and use taxes required by law. Any building permits and related fees necessary for the execution of the Work contained in this proposal shall be secured and paid for by the Owner.

Asbestos Permit - The Contractor is licensed by the State of Iowa to remove asbestos containing materials. Our permit number is 2627 with an expiration date of February 2018.

Air Monitoring - If needed a third party environmental testing company shall monitor Air quality throughout the duration of the project. The owner shall be responsible for securing and paying for a third party air monitoring firm to collect work area and final clearance samples.

Disposal - All asbestos containing waste shall be taken to an EPA approved landfill for proper burial. The cost for this disposal is included in this proposal.

Concealed Conditions - Should asbestos containing materials be encountered that were concealed from view during the "walk through" and thereby not included in the Scope of the Work description from which the above proposed sum was calculated, the Contract sum shall be adjusted by Change Order to reflect the scope of these concealed asbestos containing materials. Testing, to determine asbestos content of these concealed materials, and testing costs shall be included in the Change Order. Concealed conditions might include pipe covering discovered above plaster ceilings, old ceilings above new ceilings, and materials that would not otherwise be discovered without destructive inspections.

Clean-up - Promptly upon completion of the Work, all Contractors owned facilities, materials and equipment shall be removed from the work site. The Contractor shall leave all work areas broom clean.

Payment - The Owner shall be invoiced for the Work, including all approved Change Orders, upon Substantial Completion. The Owner shall make payment within fifteen (15) days of such billing. After fifteen (15) days following the invoice date for the payment, interest will be charged at the rate of 1.5% per month, not to exceed 18% per annum, on the entire invoice sum starting on the date of the original invoice for the work.

Notice to Proceed

Please proceed with the above Scope of Work including Alternates # __, __, __.

By: _____

Date: _____

Title:

Green Environmental LLC

3101 E. Washington Ave.
Des Moines, IA 50317
O: (515)280-3560
C: (515)619-0440



Proposal: 1252018-01

Residential

Date: January 25, 2018

Brian Slaughter
City of Dallas Center
204 15th St
Dallas Center, IA 50063
M: 515.992.3725

Residential

Removal of following materials and their quantities; 700 SF of Adhesive; 80 SF of Mastic; 50 SF of Tile; 50 SF of linoleum; and 25 LF of duct paper.

Contractor's Responsibility: This price includes all labor, material, notification, and disposal fees, 2M occurrence insurance, OSHA Personal Air Monitoring and project documentation. All work will be done in accordance with Federal (EPA) and State (OSHA) guidelines for asbestos abatement work.

Owner's Responsibility: Owner is responsible for supplying a proper place to connect a water manifold, a proper place to connect a 110 or 220 volt electrical panel, to have all movable objects removed from the work area and to give us ten (10) government working days to apply for proper notifications.

Upon completion, the owner will be furnished with copies of all paperwork for you permanent files.

This proposal is good for thirty (30) days.

Green Environmental will not be held responsible for damage caused by tape and spray adhesive.

Payment is due and payable upon completion.

We are licensed by the State of Iowa and insured for hazardous material abatement. All work will be performed by Certified and AHERA trained workers. All work will be completed in accordance with EPA, OSHA, and DNR regulations, standards, codes and using proper removal and disposal techniques as outlined in Procedure Manual, updated October 2016 and filed with the Department of Labor with the application for licensing.

PROPOSED TOTAL \$5,400.00

Responsible Party (owner)

Green Environmental LLC

X _____
Signature Date

X _____
Signature Date

To: Mayor and Council

Feb 9, 2018

From: Brian Slaughter, Public Works Director

Re: expansion of public works facility to 3 heated bays

Public Works would like to expand the current facility of 4 bays from 2 heated bays to 3 heated bays. 3 components would need to happen, spray foam walls and ceiling, change out the current non-insulated garage door with a new insulated door with opener, and add a heater.

Spray foam, provided by Walker Spray Foam Insulation, came in at \$6621.00, garage door with opener and remotes, provided by Overhead Door Company of des Moines, \$4480.00, and with public works purchasing, from Northern Tool & Equipment Co, and installing an electric heater to help boost temps \$499.99. Total cost of \$11,600.99.

After experiencing the timing of water main repairs and snow events so far this season, we have been struggling to find enough places to put tools and equipment while having to move right to the next event. Public Works ask that you approve the expenditure to ease our crowded situation.



VEENSTRA & KIMM, INC.

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

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

January 29, 2018

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
SPURGEON MANOR PROPERTY ACCESS
LOCATION OF GATE

Within the past few weeks Spurgeon Manor raised the issue of the width of the access gate on the drive to the City's stormwater detention basin being too narrow to allow wide farming equipment to access the Spurgeon Manor property from R 16 using the access drive. Spurgeon Manor contacted the City directly and raised the issue to Progressive Structures, LLC in conjunction with the written indication it would not object to the slight grading encroachment along the south boundary of its property relating to the north berm of the detention basin.

Brian Slaughter suggested the best possible resolution of the gate issue is to move the access gate easterly approximately 100 feet. By moving the gate easterly the tenant farmer can access the property to the north of the City's access drive. The gate would still prevent unobstructed access to the detention basin.

Brian Slaughter discussed this concept with the tenant farmer who is supportive of this modification. Brian Slaughter indicated Public Works staff will move the gate easterly. Unless there is objection to this change in the gate location, Brian Slaughter will move forward with relocating the gate. Relocation of the gate should resolve the issue raised by Spurgeon Manor.

By copy of this letter the writer is advising Progressive Structures, LLC of the modification and indicating no additional action with respect to the gate is required of Progressive Structures, LLC.

Cindy Riesselman
January 29, 2018
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 blue ink, appearing to read "H. R. Veenstra Jr.", with a stylized flourish at the end.

H. R. Veenstra Jr.

HRVJr:pjh
212158

cc: Ralph Brown
Travis Augustyn, Progressive Structures, LLC

ORDINANCE NO. 520

AN ORDINANCE AMENDING SECTION 106.08 OF THE CODE OF ORDINANCES OF THE CITY OF DALLAS CENTER, IOWA, AS AMENDED, INCREASING THE FEES FOR THE COLLECTION AND DISPOSAL OF SOLID WASTE FOR COMMERCIAL PREMISES.

BE IT ENACTED by the City Council of the City of Dallas Center, Iowa, that:

SECTION 1. Section 106.08(1) of the Code of Ordinances of the City of Dallas Center, Iowa, as amended, is hereby amended to read as follows:

1. Schedule of Fees. The fees for solid waste collection and disposal service, used or available, are:
 - A. For each residential premises - \$19.50 per month, including single-stream recycling.
 - B. For commercial, industrial and institutional premises (including premises with one or more apartments) requiring once or twice-weekly collection -- a minimum of \$21.00 per month for each premises, with such additional monthly fees based on the quantity of solid waste and recyclables collected as may be established by the Clerk and approved by the Council.

SECTION 2. **Repealer.** All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

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 full force and effect from and after its passage and publication as provided by law for all services provided on and after April 16, 2018.

Passed by the City Council on the 13th day of February, 2018, and approved the 13th day of February, 2018.

Michael A. Kidd, Mayor

ATTEST:

Cindy Riesselman, City Clerk

RESOLUTION NO. 2018-6

A RESOLUTION AUTHORIZING THE CLERK TO ISSUE CHECKS FOR IMMEDIATE PAYMENT OF CERTAIN AMOUNTS DUE.

WHEREAS, Section 7.07(5) of the Code of Ordinances of the City of Dallas Center, Iowa, as amended, provides that by Resolution the Council may authorize the Clerk to issue checks for immediate payment of amounts due, which if not paid promptly would result in loss of discount, penalty for late payment, or additional interest costs; and

WHEREAS, the Code of Ordinances provides that such immediate payments may include, but are not limited to, payment of utility bills, contractual obligations, payroll, and bond principal and interest; and

WHEREAS, the Council previously approved Resolution No. 2006-72 on November 14, 2006, Resolution No. 2007-60 on October 9, 2007, Resolution No. 2012-29 on July 10, 2012, and Resolution No. 2015-36 on November 10, 2015, authorizing certain immediate payments, but now wishes to expand the categories for which immediate payment is authorized to include the monthly City Attorney retainer.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Dallas Center, Iowa, pursuant to Section 7.08(5) that the Clerk is authorized to issue checks for immediate payment of the following obligations:

1. Payroll checks.
2. Payroll taxes, including federal and state income tax, FICA, Medicare, IPERS, and unemployment tax.
3. Sales tax.
4. Rent.
5. Utilities, including electricity, gas, water, telephone, and internet.
6. Postage.
7. Bond principal and interest.
8. Loan payments.
9. Meter deposit refunds.
10. Legal publications.
11. Garbage fees.
12. Insurance premiums on employees.
13. Library invoices approved by the Library Board.
14. Transfers between funds.

15. Clerk of Court filing fees for municipal infractions.
16. Office equipment lease payments.
17. Street cut deposit refunds approved by the Director of Public Works.
18. Monthly City Attorney retainer.

IT IS FURTHER RESOLVED that any such payments made by the Clerk shall be reported to the Council for review and approval with and in the same manner as other claims at the next Council meeting following such payment.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Dallas Center, Iowa, on this 13th day of February, 2018.

Michael A. Kidd, Mayor

ATTEST:

Cindy Riesselman, City Clerk

Arbor Day Proclamation

- Whereas,* In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and
- Whereas,* the holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and
- Whereas,* Arbor Day is now observed throughout the nation and the world, and
- Whereas,* trees can reduce the erosion of our precious topsoil by wind and water, lower our heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and
- Whereas,* trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and
- Whereas,* trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and
- Whereas,* trees, wherever they are planted, are a source of joy and spiritual renewal,

NOW, THEREFORE, I MICHAEL KIDD Mayor of the City of
DALLAS CENTER, IA, do hereby proclaim
FRIDAY, APRIL 27, 2018 as

Arbor Day

in the City of DALLAS CENTER, IA, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

Further, I urge all citizens to plant and care for trees to gladden the heart and promote the well-being of this and future generations.

Dated this _____ day of _____ in the year _____

Mayor _____

Proposal to Place a Vending Machine at the Dallas Center Bike Path Trailhead.

Dan & Donna Wagner
DBA Wagner Enterprises

23144 240th St
Dallas Center, IA 50843
515-269-9414
dan@wagner.com

Herein referred to as "Vendor"

Dallas Center will be referred to as "City".

Propose to place 1 vending machine (see attached) against the Southwest wall of the public restroom at the bike path trailhead in Dallas Center, IA. for 2 years, with the city having the option to renew every 2 years.

The vending machine will be placed on site in the spring when weather allows for consistent use of the bike path, and removed near the end of the year when winter weather closes the bike path.

The shelves in the vending machine may be modified from the picture to properly vend desired products.

The products offered will be drinks and snacks, focusing on energy and healthy options.

All products will comply with Iowa's recycling laws if applicable.

The vendor will maintain an attractive and clean trash can and recycle bin near the vending machine.

The vending machine will have a credit card reader monitored wirelessly by Greenlite (see attached). This will allow the vendor to monitor sales and issues with the machine.

The vendor will carry liability insurance as required by the city, and will name the city as an additional insured. Insurance agent will be GIT of Dallas Center.

The vendor shall indemnify and hold harmless the city and its officers, employees, and agents from and against all allegations, claims, actions, suits, demands, damages, liabilities, obligations, losses, judgments, costs and expenses (including attorneys' fees and costs) which arise out of, relate to, or result from any act or omission of the vendor in connection with the maintenance and operation of the vending machine on city property, including any claims for injuries sustained by any employees of the vendor or other persons.

The city shall be liable for maintaining their property and for supplying the electric to run the vending machine.

The vendor shall file a report (see attached) to the city by the 10th. of each month showing total sales for the preceding month, and will include a payment to the city of \$0.25 per item sold.

City Representative _____ Date _____

Vendor Representative _____ Date _____

45 Select Chill Center

Black Diamond Series

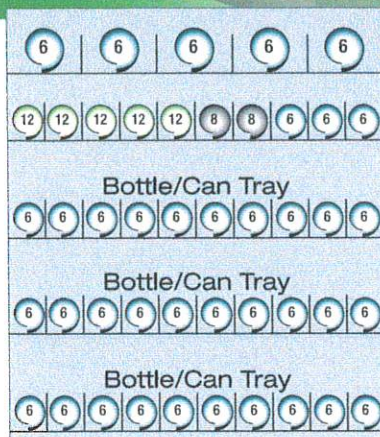
Refrigerated Food &
Beverage Merchandiser



The 45 selection Chill Center provides an unbeatable, proven merchandising system for refrigerated foods, beverages, and dairy products. Equipped with the latest in electronic controls, electronic coin changer and bill acceptor as well as our money back vend sensing technology this vendor is one of the most versatile and profitable food machines available.

- **Best in class energy efficiency**
- **Attractive black diamond styling features**
- **Unmatched food and beverage flexibility**
- **Vends refrigerated foods, dairy and beverages**
- **Programable health safety by selection, range or row for the entire machine**
- **Best in class servicability**
- **Lowest cost of ownership**
- **Full sales & accounting features**
- **Credit/Debit card reader ready**
- **Americans With Disabilities Act (ADA) Ready**





Std. Configuration

Energy Efficient

- Uses only 4.2 Kwh/day @ 75°F (24°C), 45% RH based on refrigerating 34.6 cu.ft. of space
- Low-E triple pane Argon filled door glass
- LED lighting
- Thickest foaming on the market with Eco-friendly zero ODP Ecomate® foaming process
- Balanced airflow design
- Energy saving programmable shutdown modes
- Eco-friendly refrigeration system

Features

- Programmable LED credit display
- Attractive Black Diamond styling bezel with point of sale window
- Standard peripheral opening for additional payment or POS systems
- Back lighted keypad with Braille identification
- Americans With Disabilities Act (ADA) Ready
- MDB support for all industry standard devices including cash, coin, debit and credit systems
- DEX data output support
- Full featured controller with sales and accounting:
 - Price setting by selection, row or machine
 - Free vend and Combo vend modes
 - Flexible space to selection setting
 - Time of day discounting
 - Time of day shutdown modes for energy savings and secured vend times
 - Programmable coupon and token values
 - Coin and bill rejection rate counts
 - Accountability display by selection, row or machine
 - Talker device support for sight impaired (Talker not included)
- Motor pairing capable
- Proven operating environment
 - High: 100°F (38°C) @ 90% RH



Re-configure trays to almost any package size in the field with no need for tools.



Credit/Debit card reader options.



iVend® Guaranteed Delivery System

Keeps customers satisfied and reduces service calls for misloaded product.



LED Lighting

Enhances product presentation promoting more sales. No bulb servicing for 5 years. Energy efficient and eco-friendly.



Premium Currency Acceptors

Includes standard electronic coin acceptor and \$1 & \$5 bill acceptor.



Versatile Steel Beverage Trays

Hold up to 36 canned or bottle beverages.

45 Select Chill Center Black Diamond Series (SZ5W)

| | | | | | |
|-------------------------|---|--------------|-------|--------------|-------------------|
| Selections | 45 Standard Items | | | | |
| Capacity | 124 Food Items; 180 Beverage | | | | |
| Selection Pricing | Individual from \$0 to \$655.35 | | | | |
| Payment Systems | Premium Electronic Coin Acceptor; \$1 & \$5 Bill Acceptor | | | | |
| Electrical Requirements | 115 VAC/60Hz, 9.5 AMPS (230 VAC/50Hz, 4.8 AMPS); With heated glass active 115 VAC/60Hz, 10.5 AMPS (230 VAC/50Hz, 5.2 AMPS) | | | | |
| Refrigeration | Environmentally Friendly Super 1/3 HP, R134a Closed System | | | | |
| Dimensions | Height | 72" (183 cm) | Width | 41" (104 cm) | Depth 38" (97 cm) |
| Shipping Weight | 975 lbs. (442 kg) | | | | |
| Standard Features | Black Diamond Styling Package, LED Lighting, iVend® Sensor System, Can & Bottle Trays, Heated Glass, Motor Pairing Capability | | | | |
| Options | Credit/Debit Card Reader | | | | |

In order to bring you the best products possible, we continue to improve product design and performance and as such specifications are subject to change without notice. The manufacturer makes no warranties or representations of compliance with any local, state, national or international requirements for the operation of the equipment in any application for which it is capable of being used beyond approvals listed on the product. Any purchaser is required to make an independent analysis of the fitness and legality of the product's usage before it is deployed and must continue to monitor the potential changing nature of compliance requirements. The manufacturer expressly disclaims responsibility for compliance with any laws and affirmatively requires any buyer to make an independent analysis of the fitness and legal basis of any use or application of the subject unit.



Tel. 1-800-247-2446

Fax. 515-274-5180

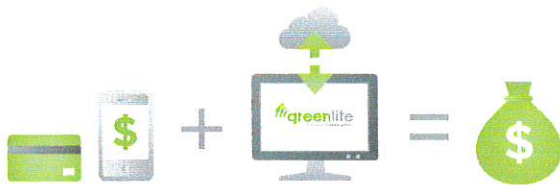
8040 University Blvd

Clive, IA 50325

www.fawnvendors.com



Give your business the **Greenlite** to grow.



DRIVE PROFITABILITY: Accept Card and Mobile Payments

Easy-to-use and affordable, Greenlite is a turnkey cashless solution featuring web-based management tools to help make your business more profitable.

Increase Customer Satisfaction

Give customers the Greenlite to buy. People are carrying less cash than ever before. In fact, 1 in 5 don't carry any.* And now 27% of total workplace market sales are cashless, a 62% increase from just two years ago.**

Reduce Operating Costs

Check inventory on the go. Integrated remote reporting reduces the cost of filling your equipment by letting you see what's selling from your computer or mobile device and alerting you when you need to visit a machine.

Increase Profitability

Greenlite puts more green in your pocket. The cashless solution helps you increase same machine sales and sell more premium products with higher margins. Plus, two-tier pricing offsets transaction fees.

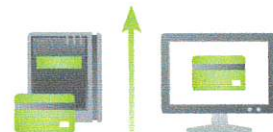
*Walker Sands 2014 Future of Retail Study

**Vending Times Industry Research

CASHLESS REALITIES



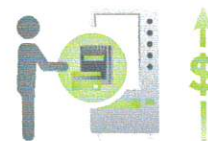
1 IN 5 PEOPLE DON'T CARRY CASH



OVER 1 BILLION
cashless transactions in the
U.S. and climbing



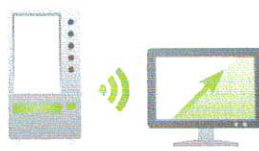
CUT TIME AND EXPENSE
Let technology alert you when you
need to visit your machine



**INCREASE SAME MACHINE SALES &
SELL HIGHER MARGIN PRODUCTS**



CARD AND MOBILE PAYMENT ACCEPTANCE



INTEGRATED REPORTING

with details on machine sales, cash & cashless, machine health and much more.



24/7 ANYWHERE MANAGEMENT

● GREENLITE FEATURES:

- ⌘ Accepts Credit & Debit Cards
- ⌘ Accepts Mobile Payments
- ⌘ Totally Secure
- ⌘ 24/7 Anywhere Management
- ⌘ Machine Sales Tracking
- ⌘ Integrated Cash & Cashless Reporting
- ⌘ Visual Alerts
- ⌘ Two-Tier Pricing (Cash Discount)
- ⌘ Daily Bank Deposits
- ⌘ Six Data Transfers Per Day



*All transactions
meet current security
standards*

Make your business even more profitable by adding the Greenlite Data option for expanded route management tools.



ALERTS
*for machine health
(Real-time with
Data Option)*

● GREENLITE DATA: includes all Greenlite features PLUS:

- ⌘ Real-Time Texts or Email Notification
- ⌘ Quick Pick (Pre-picking of product)
- ⌘ Route Set Up Tools
- ⌘ Item Database Management
- ⌘ Planograms
- ⌘ Scheduling View

*Walker Sands 2014 Future of Retail Study | **Vending Times Industry Research



NATIONWIDE NETWORK

*Most comprehensive coverage available
using the Verizon 3G data network*



TWO-TIER PRICING
*or (Cash Discount)
offsets transaction fees.*

Greenlite is available from the factory to be installed on your new orders and soon to be available through Vendnet for field installations.

Use the power of Greenlite to grow.



Contact your sales representative or
visit www.greenlitevending.com for
additional information.

Bob King

From: Prairie Meadows Community Relations [mailto:grantapplication.com]
Sent: Monday, February 12, 2018 1:27 PM
To: roberteking706@gmail.com
Subject: Your Application

Your application has been saved successfully, and the tracking number is 39967. For your records, here is a copy of the contents of your application:

Prairie Meadows 2018 Community Betterment Grant Application

Organization Information

Organization Information

Name of Nonprofit Organization

Parks and Recreation Board, City of Dallas Center

Tax ID Number

42-6004457

Mailing Address

1502 Walnut Street, P.O. Box 396

City

Dallas Center

State

IA

ZIP Code

50063

Organization Phone

515-992-3725

Organization General E-mail Address

cityhall@dallascenter.com

Website Address

<http://dallascenter.com/>

Organization Executive Director

Prefix

Ms

First Name

Mary

Last Name

Werch

Title

Chair, Parks and Recreation Board of the City of Dallas Center

Phone Number

515-326-2344

E-mail Address

mlwerch@yahoo.com

Contact Person for this Request

Prefix

Dr.

First Name

Robert

Last Name

King

Title

Vice-Chair of Parks and Recreation Board of the City of Dallas Center

Phone Number

515-478-5599

E-mail Address

roberteking706@gmail.com

Project Overview

Project Overview

Project Title

Creating a 3 Seasons Tennis/Pickle Ball Court/Ice Rink

Project Summary

Provide one paragraph (maximum 150 words) summarizing the project for which you are requesting funding.

We seek funds to totally renovate our 49 years old tennis court and replace it with a tennis court that can also be used to play Pickle Ball. Its surface may also serve as an ice rink during the winter. We need to remove the existing fencing, and then replace it around the tennis court. We are attaching a diagram of the proposed final court. We will adapt a section of one or two walls to allow citizens to practice tennis strokes on two double curved 16 foot wide backboards. We will also sink stainless steel bolts into at least 8 locations outside of the tennis volley surface to anchor the ice rink walls. The attached ice rink bid explains this process.

Total Project Budget

90000

Amount of Funding Requested from Prairie Meadows

45000

Is your project a one-time initiative or an on-going project?

One Time Initiative

Project Description and Detail

Project Detail

In detail, tell us about the project you are seeking funding for.

Outline the community needs that the project will meet and why it is essential. Include the goals of the project, who will benefit and why. Also address how the project will be implemented and administered.

Community Needs:

Our community has no usable tennis or pickle ball court, and no location for a good ice rink. We have just begun developing a comprehensive plan for our parks and recreation areas by contracting with the ISU Community Design Lab within the Department of Landscape Architecture. They assure us that we do need to add all of these facilities to better serve our community. They have pointed out that since we currently only have one public restroom that is open all winter, we may want to put the ice rink near it and beside the bike/snow mobile trail that bisects our town. However, ISU also noted the value of surrounding the rink with a fence and using the flat surface of the tennis court. If we obtain your grant, we may try both locations over the next two winters. In any case, we plan to encourage people of all ages to use all three facilities.

We have a community of 1,700 people and the Conservation Board estimates that over 42,400

bikers, snow-mobile riders, walkers, and runners use the Raccoon River Valley Trail (RRVT) last year. If we obtain this grant, we'll advertise on the trail that tennis, pickle ball, and skating equipment can be checked out from our city's library and encourage visitors to join our community members in enjoying the facilities. We hope at least 2,000 people will actively participate, or watch their children or grandchildren play.

Goals of the project:

- 1) Build the tennis/pickle ball court and install the practice backboards as soon as we can obtain the needed funding. Install the skating rink on either the tennis court or beside the RRVT trail head restroom once winter approaches.
- 2) Administer the Project to develop as much safe usage of the facilities as possible.
- 3) Identify neighbors to the site(s) who will systematically log the number of people using the facilities in order to provide an estimate of their total usage. Use this data, along with city records of the costs of materials and records of staff time to complete the final report to Prairie Meadows.

Who will benefit:

Youth and adults of the community, visitors, RRTV users who will be encouraged to stop and explore another sport.

Implementation and administration of the project:

- 1) Appoint a committee under the Parks and Recreation Board to develop site usage signs and rules, to host teaching clinics for those who would like to learn or improve their games, and to monitor and maintain the facilities.
- 2) Work with the grade K-7 schools in Dallas Center to bring students to the court (and the existing roller skating rink) to learn new skills and become aware of our facilities.
- 3) Equip the city library with beginning equipment and rules to encourage people of all ages to use the facilities. Advertise their existence in city newsletters and websites and in signage in the library and along the trail.

Number of people that will be impacted by your project

Numbers only

2000

What is your intended start date of the project?

7/1/2018

What is the expected length of time for the project? (number of months)

(enter number of months)

5

Primary Program Area:

Select the program area that most closely aligns to your request

Economic Development-Park & Recreation-Park Improvements

How will your organization measure and evaluate the project's results?

The first evaluation will consist of answering the questions:

- 1) Were we able to obtain all of the funding needed to build the facilities, purchase the equipment, and widely advertise the existence of the facilities and the equipment?
- 2) Were school students brought to the facilities and given introductory lessons in their usage?
- 3) According to library records, how many people borrowed equipment from the library to play or skate?
- 4) We will work with several of the neighbors who can easily see the court out of their windows. Working with the ISU Design team, we will develop a randomly assigned observation schedule to count the number of users and the use they were making of the court and rink in such a way that we can reasonably estimate total usage.

What are your organization's plans to sustain the project?

Part of the ISU Design team's responsibility will be to estimate the resources needed to sustain and enhance public usage of the various aspects of our parks. We will work with our City Council to implement the needed activities within the available budget to encourage our entire community to become more actively engaged in active recreational activities in our parks. Our data gathered in points 3 and 4 of the evaluation will help guide us in promoting usage of the facilities.

Demographics

While you may have included the following information in your narrative above, please select the best options from the following drop down boxes. This information assists Prairie Meadows in identifying needs, trends, characteristics and demographics within our community and the organizations and projects seeking Community Betterment Grants.

Primary Geographical Area Served:

Central Iowa-Dallas County

Central Iowa-Polk County-Western Polk County-Grimes

State of Iowa

Population Served:

Teens

Adults

Families

Age Group Served:

Children (6-12)

Teenagers (13-17)

Adults (26-64)

Gender Served:

All Genders

Ethnicity Served:

All Ethnicities

Project Budget

Budget Information

Amount Requested from Prairie Meadows

45000

Total Project Budget

90000

Amount of funding your organization currently has **secured** for this project

41000

Amount of funding your organization currently has **pending** for this project

0

If your organization were to receive partial funding from Prairie Meadows (less than the amount you are requesting), would your organization be able to complete the project?

Yes

Is there a cost or a fee for participants to take part in your project?

No

If so, what is that cost or fee?

List the amount of the funding that will be sent to your national organization or governing entity if your organization receives the amount that you are requesting. If no funds will be sent to your national organization or governing entity enter \$0.

0

Name and relationship to national organization or governing entity:

City of Dallas Center, Iowa

If you have questions about this requirement, please contact the Prairie Meadows Grants Manager at (515) 967-1241 or cbettermentgrants@prairiemeadows.com.

Community Betterment Project Budget Worksheet & Expense Documents

Prairie Meadows Community Betterment Project Budget Worksheet and Expense Documentation

Your organization must complete the Prairie Meadows Community Betterment Project Budget Worksheet as provided, [click here to download a copy](#).

Along with the completed **Prairie Meadows Community Betterment Grant Project Budget Worksheet**, your organization must submit price documentation for the items or services you are requesting a grant for. Price documentation may include bids, price quotes, product purchase information, prior receipts, newspaper/online price listings, etc. *Price documentation only needs to be submitted for the items or services you are requesting funds from Prairie Meadows for.*

Upload your Project Budget Worksheet

It is recommended that you upload a PDF version of your completed Project Budget Worksheet.

Upload your Price Documentation

It is recommended that you upload a PDF version of your compiled Price Documentation.

If you have questions about this requirement, please contact the Prairie Meadows Grants Manager at (515) 967-1241 or cbettermentgrants@prairiemeadows.com.

Organizational Overview

Organizational Overview

What is the mission of your organization?

Provide one paragraph summarizing the mission of your organization.

The Dallas Center Parks and Recreation Board advises the City Council on needs for actively preserving, protecting, maintaining, improving, and enhancing its natural resources, parkland, and recreational opportunities for current and future generations. It is also charged with working with other groups in the community to provide opportunities for all people to gather, celebrate, contemplate, and engage in activities that promote health and well-being of our citizens, visitors, community, and the environment. (Condensed and interpreted from Chapter 23 of the City Code of Ordinances.)

What is your organization's area of expertise?

Provide one paragraph summarizing your organization's area of expertise including the services provided.

The seven members of the Dallas Center Parks and Recreation Board are appointed by the Mayor with the approval of the City Council for three year overlapping terms. The Mayor has historically chosen Board members from all corners of the city and tapped a mix of long-term residents to provide historical perspectives and recently arrived residents to provide insights from other communities. In addition, two members of the City Council attend Board meetings as council liaisons. Our current Board has members with these areas of experience and expertise, with most members having experience in two or more categories: (1) retired long-time city librarian; (2) local historian; (3) active participant with organizations that promote public flower gardens; (4) active participant in groups that support tree and shrub diversity and health; (5) assistant superintendent of schools in two other cities with a career emphasis of community involvement and development; (6) environmental education teacher; (7) long-time insurance adjuster and risk reduction adviser; (8) social worker and youth pastor; (9) skilled woodworker and landscaper for a small local business; (10) middle school teacher and athletic trainer. In addition, we are being advised by the ISU Community Design Lab Department of Landscape Architecture as they develop the long-term plan for our city's parks and green space.

List your organization's achievements and recognition received in the past three years.

We brought together 7 funding streams to build a state-of-the-art, 24/7 year-round restroom at the RRV Trailhead in the center of our town.

We are working with ISU to develop a comprehensive, long-range parks plan for the community.

We are helping a local group raise money for a new swimming pool.

We created a new softball field and hope to receive a matching grant to renovate our old softball dugouts, restrooms, and concession stand.

We worked with ISU experts to initiate a bidding process for maintaining grass with a minimum of correct and timely pesticide applications.

We worked with tree board to inventory all trees in town and have planted 85 new and appropriate trees in the past three years.

We have hosted the most riders, walkers, and runners on the 89 mile circuit of the Raccoon River Valley Trail for 3 years in a row.

We renovated our roller skating rink and purchased \$900 worth of skates that are loaned out to youth throughout the warm seasons.

We routinely work with 10 organizations and individuals to maintain 10 flower beds, including 2 water gardens to reduce surface run-off.

If awarded a Prairie Meadows Community Betterment Grant, how would your organization recognize the award?

We will do the following:

1) Provide a permanent plaque acknowledging the Prairie Meadows and any other supportive grants to be affixed to the side of the tennis court where people using the facilities will see it.

2) Consistently reference and thank Prairie Meadows in the announce the receipt of the grant and as we document progress toward the completion of

the renovations in the city's newsletter, email network, and at least two Dallas Center Facebook pages.

3) Thank the Prairie Meadows organizations and the city work crew for their efforts to improve the tennis and ice rink facilities and invite the community to use the facilities using the city email and newsletter announcement systems.

4) Host an open house/ribbon cutting ceremony and seek to obtain coverage from local papers when the facility renovations are completed.

5) Feature the new court and its donors in the Sesquicentennial events of 2019, 50 years after the original tennis court was built.

Has your organization ever been cited for unlawful conduct? If so, please list the cause, date and reason.

If not applicable, leave blank.

Upload Your IRS Determination Letter

If the application is from a city, county, school district or religious group, a letter of endorsement from the governing body (administrator, mayor, principal, pastor, etc.) can replace the IRS Exemption Letter.

Upload Your Completed W-9 Request for Tax Payer Identification

In order for Prairie Meadows to distribute funds to grant recipients, we must have a completed W-9 on file for the organization. Gathering this information now saves us time at the end of the grant cycle. To download a W-9 form from the IRS [click here](#). (opens in a new window)

Community Betterment Grant for School Districts

Community Betterment Grant Applications from School Districts

Any school district that will be submitting more than one Community Betterment Grant Application must submit a signed and completed school board resolution. The resolution must include a ranking of the grant applications in order of the board's funding priorities for the entire district. All organizations within a school district that are submitting a grant application must be included on the school board resolution.

These organizations may include but are not limited to: Booster Clubs, PTO/PTA, Schools, Classes, Alumni Associations, Sports Teams, Clubs, Foundations

The signed and completed school board resolution must be forwarded to the Grants Managers by Friday, February 16 via email: cbettermentgrants@prairiemeadows.com.

A school board resolution template is available for your organization to utilize. **Click here to download a copy.**

Upload Your School District Resolution

It is recommended that you upload a PDF version of your completed School Board Resolution.

Authorization Signature

By typing my name and title below, I acknowledge that this project has the support of the organization and board of directors. This application is a direct representation of the organization.

Name:

Mary Werch

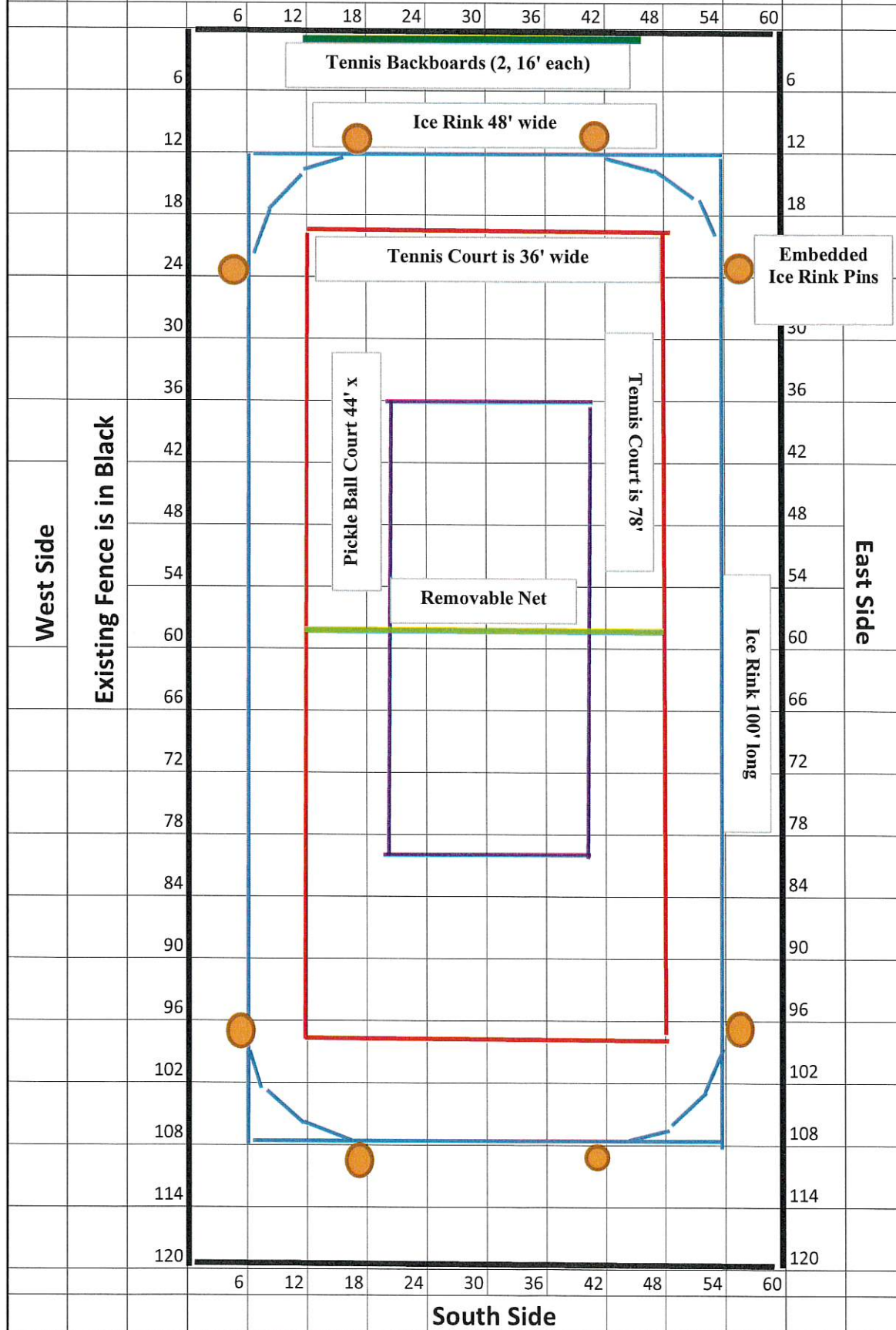
Title:

Chairperson of the Dallas Center Parks and Rec. Board

Date:

2/15/2018

Dallas Center Tennis Court Design as of 2/11/2018



Prairie Meadows Community Betterment Grant

Project Budget Worksheet

This worksheet must be completed and submitted with your Community Betterment Grant Application. The Prairie Meadows Online Application will require you to upload this worksheet, along with Expense Documentation, on the Project Budget page.

| | |
|---------------------------|---|
| Organization Name: | <i>Parks and Recreation Board, City of Dallas Center</i> |
| Project Name: | <i>Creating a 3 Seasons Tennis/Pickle Ball/Skating Rink Court</i> |

Total Project Budget: List the project expenses with descriptions and amounts.

| <i>Project Expense Description</i> | <i>Expense Amount</i> |
|---|-----------------------|
| 1) Grimes Asphalt bid to create the base surface for the tennis court | \$55,500.00 |
| 2) TSI's bid to lay the acrylic and paint surfaces of the Tennis/Pickle Ball Court | \$6,575.00 |
| 3) ProCourt's bid to supply the removable tennis poles and net | \$459.00 |
| 4) Tennis Express's bid to supply two 8'x16' Dual-Curved Tennis Backboards | \$7,010.00 |
| 5) NiceRink's bid to provide the liner, brackets, boards etc. for the ice rink | \$5,779.00 |
| 6a) In-kind costs or removing the old court and fence | \$7,800.00 |
| 6b) In-kind costs of setting up and tearing down the ice rink and filling it with water | \$80.00 |
| 6c) Contingency budget for signage, repairs, guard rails, anchor screws, etc. | \$5,797.00 |
| 7) Costs of providing a "starter set" of skates, rackets, and balls for loans to kids | \$1,000.00 |
| | |
| | |
| | |
| | |
| Total Project Budget: | \$90,000.00 |

Total Funding Secured: List the funders and amounts secured for the project.

| <i>Name of Funder / Source of Funds</i> | <i>Amount Secured</i> |
|---|-----------------------|
| 1) City of Dallas Center Pledges in-kind and out-of-pocket support | \$40,000.00 |
| 2) The Rotary Club of Dallas Center pledges to provide a "starter set" of equipment | \$1,000.00 |
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| Total Funding Secured for Project: | \$41,000.00 |

Do not include the amount you are requesting from Prairie Meadows

Requested Funds: How will the funds requested from Prairie Meadows be utilized for this project? List how the funds will be utilized.

You may insert more rows as needed to provide the requested information. To do so, left click on a numbered row, once the entire row is highlighted, right click and select "Insert."

Proposed letter of endorsement from the Council to be created, place on city letterhead and signed following Council action Tuesday evening.

Date: February 13, 2018

To: The Dallas Center Parks and Recreation Board

Re: A Formal letter of endorsement on behalf of the Dallas Center City Council:

We make this pledge to you and the other grantors who are considering supporting this endeavor:

We will direct our Dallas Center Public Works Department to contribute these efforts:

They will remove and dispose of the old asphalt court.
We value this contribution \$3.00 per square foot, and
the current court is 60' by 120' = 7,200 square feet,
which places this cost to the city at: \$ 7,200

They will also remove the existing fence and reinstall
it after the new court is done. We estimate this will
take 3 workers at least 8 hours of labor
Their average pay is \$25/hour, so the city will
contribute a value of: \$ 600

To set up, fill, and tear down the ice rink, we estimate
this will require our staff at least 8 hours, so this
will also contribute a value of: \$ 600

In addition, we will fill the ice rink with city water.
This will require 100' x 48' x 7", or 2,800 square feet,
or 20,944 gallons. The retail value of this water is
\$0.01 per gallon, so this filling would be valued: \$ 200

Finally, we feel we can use our city budget to cover
up to \$25,603 of the cost of this major project
and any contingency costs, for a cash value of \$31,400

This lifts the city's pledge to a total of \$40,000

At this time we have no pending grant applications, but we will be seeking other sources of funds as needed to complete this project once we know of Prairie Meadow's decision.

Thank you for your consideration,

Mayor Michael Kidd