

AGENDA
Dallas Center City Council
May 8, 2018 –7:00 pm - Legion Hall

PUBLIC HEARING – on a proposal to dispose of and sell city-owned property at 1402 Walnut Street (Police Building)

1. Pledge of Allegiance
2. Roll Call
3. Action to approve agenda
4. Action to approve consent agenda
 - a. Approve minutes of April 10 regular meeting and April 17 and April 26 special meetings
 - b. April Treasurer's Report
 - c. April Fire/Rescue, Law Enforcement, Compliance and Water Reports
 - d. Accept Chuck Comito's resignation from Plan and Zoning
 - e. Approve changing April Scrivner's employment to full time status effective June 18, 2018 (first payroll in July)
 - f. Approve Mayor's reappointment of Robert Findlay to the Library Board (term expires June 30, 2021)
 - g. Approve Mayor's reappointment of Sue Beavers to the Library Board (term expires June 30, 2021)
 - h. Approve sidewalk reimbursement for 301 10th Street - \$128.00
 - i. Approve sidewalk reimbursement for 1205 Ash Street - \$180.00
 - j. Approve hiring; 1st year lifeguards at \$8.00/hr – Ashley Perkins, Alysa Rath, Jillian Rants, Zoey Ross; all hires pending lifeguard certification and background checks with start date of May 9, 2018
 - k. Approve street closing request for the American Legion's Memorial Day Observance
 - l. Approve Fall Festival street closing request
 - a. Approve Twisted Corn outdoor liquor license and beer garden pending dram shop
 - m. Approve Twisted Corn street closing request for BACoon Ride
 - n. Approve invoices for payment (review committee Pion and Bagby)
5. Hearing appeal of Brenton Brothers Inc. on nuisance abatement notice on property in 500 block of Kellogg, and action thereon
6. Martin Gross – Gross-Wen Technologies presentation
7. Park Board –
 - a. Bob King discussion and possible action to allow submission of Wellmark Grant application for up to \$25,000
 - b. Discussion and action to authorize donation to Valley Disaster Tree Service for services rendered at the Burnett Complex and Mound Park
8. Mike Buckalew-discussion and possible action on vandalism in parks
9. Misty Freestone and Scott Eiteman – 1603 Laurel Street – discussion and possible action to have the city vacate a portion of the Raccoon River Valley Trail right-of-way in order for them to put a fence in that area.
10. Action to approve Resolution 2018-20 – disposing of and selling property at 1402 Walnut Street now belonging to the City of Dallas Center
11. Action to approve Public Service Recognition Week Proclamation
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. Public Works Report
14. Southwest Stormwater Drainage Improvements – Phase 1 – Engineer's Report
15. Water Treatment Plant – Engineer's Report

16. Wastewater Treatment Plant – Engineer’s Report
17. Capital Improvement Program
 - a. Action to approve Resolution 2018-21 – approving Capital Improvement Program
 - b. Action directing Veenstra & Kimm to prepare an amendment to the Urban Renewal Plan to include as a project the construction of a sewer main along Fair View Drive north to Highway 44, and referring the matter to the Plan and Zoning Commission
18. Spurgeon Manor Site Plan planning - discussion and action on Linden Street issue (whether Linden should be extended easterly as a public street or as a driveway from the east end of Linden)
19. Engineer’s Report – other matters
20. Action to authorize Clerk to pay Economic Development Grant of \$15,454.43 (from TIF funds) on June 1 to Pioneer Hi-Bred International, Inc. pursuant to Agreement for Private Development dated October 11, 2011 (4th of 5 payments)
21. Happe Homes – request to waive penalties assessed on March 16 in the amount of \$12.45 and April 16 in the amount of \$1.25
22. Council reports
 - a. Website update
23. Mayor’s report
24. Adjournment

Cindy Riesselman, City Clerk

Claims

Access Systems Leasing	May Lease	\$350.37
Ventilation Services Of	April Serv	\$565.80
Adams Door Co Inc Of Dsm	Repairs	\$130.00
Aetna Behavioral Health, Llc	Ins Premium	\$25.20
Agsources Cooperative Svcs	Tests	\$548.50
Baker & Taylor Co.	Books	\$543.71
Bay Bridge Administrators	Ins Premium	\$100.42
Birds & Blooms	Subscription	\$19.97
Brown, Fagen & Rouse	Retainer	\$2,250.00
Center Point Large Print	Books	\$169.44
Centurylink	April Serv	\$473.18
Church Of The Brethren	Sidewalk Reimb	\$180.00
Cintas Corporation #762	April Serv	\$39.48
Cj Cooper & Associates	Testing	\$35.00
Compass Minerals America	Salt	\$3,133.40
Occupational Health Centers	Testing	\$44.00
Convergent Nonprofit Sol	Feasibility	\$23,500.00
Culligan Water System	May Serv	\$11.95
Dallas Center Medical Asso	May Serv	\$170.00
Dallas Center Rotary	Dues	\$182.50
Dallas County Treasurer	May Serv	\$16,970.48
Danko Emergency Equip	Repairs	\$211.96
Dc Muffler Shop	Repairs	\$20.00

Delta Dental	Ins Premium	\$32.30
Delta Dental	Ins Premium	\$459.14
Digital Stew Services	April Serv	\$79.50
Dino O'dell	Program	\$350.00
Dmc Welding & Repair Llc	Repairs	\$4.80
Ed Leedom	April Serv	\$441.56
Ed M Feld Equip. Co., Inc	April Serv	\$255.00
Eftps	Fed/Fica Tax	\$3,098.19
Eftps	Fed/Fica Tax	\$3,275.49
Elite Electric & Utility	Repairs	\$120.00
Emergency Services Marketing	Subscription	\$810.00
Galls, Llc	Gear	\$99.98
Gis Benefits	Ins Premium	\$25.34
Gis Benefits	Ins Premium	\$23.73
Jerry Greif	April Serv	\$30.00
Hsa Cory, Rochelle	Hsa	\$100.00
Hsa Riesselman, Cindy	Hsa	\$100.00
Hsa Slaughter, Brian	Hsa	\$158.33
Hsa Steele, Kathy	Hsa	\$100.00
Imfoa	Training	\$50.00
Ipers	Ipers	\$4,103.11
Iron Mountain	April Serv	\$52.79
Isu Of Science And Tech	Park Study	\$6,000.00
J-W Tree Service	April Serv	\$3,500.00
Jim's John Inc	April Serv	\$120.00
Leaf	Contract	\$102.08
Bob Lenc	Sidewalk Reimb	\$128.00
Logan Contractors Supply Inc	Supples	\$138.24
Mark's Nursery	Trees	\$1,312.50
Mercy College Health Sciences	Training	\$7.50
Menards	Repairs/Supplies	\$184.92
Micromarking Llc	Books	\$157.43
Midamerican Energy	Apr Serv	\$5,104.15
Moss Bros, Inc	Repair	\$0.96
Napa Auto Parts	Supplies/Repairs	\$96.08
Nationwide Retirement Sol	Deferred Comp	\$200.00
Office Depot	Supplies	\$42.12
Petty Cash-Pool	2018	\$50.00
Petty Cash-Skate	2018	\$50.00
Pioneer Hi-Bred Int'l	Rebate	\$15,454.43
Dallas Center Post Office	Postage	\$1,500.00
Praxair Distribution	April Serv	\$29.05
Quill Corporation	Supplies	\$54.46

Rhinehart Excavating, Inc	Rock	\$347.77
Cindy Riesselman	Training/Mileage	\$136.25
Treasurer - State Of Iowa	Sales Tax	\$2,743.23
Sandry Fire Supply	Repairs	\$719.61
Sprayer Specialties, Inc	Repairs	\$40.67
Kathy Steele	Training	\$43.60
Trans-Iowa Equipment Inc	Repairs	\$15.30
Unplugged Wireless	Supplies	\$680.00
Usa Blue Book	Repairs	\$498.77
Valley Disaster Relief	Park Clean-Up	\$250.00
Valleyview Tree Farm	Trees	\$1,080.00
Veenstra & Kimm	March Serv	\$1,791.80
Verizon Wireless	April Serv	\$120.09
Treasurer - State Of Iowa	State Tax	\$1,091.00
Waste Management	April Serv	\$16,567.39
Wellmark Bcbs	Ins Premium	\$341.68
Wellmark Bcbs	Ins Premium	\$5,551.20
Wells Fargo	Postage/Supplies	\$517.87
**** Paid Total ****		\$130,212.77

General	\$56,907.12
T&A(SI)	\$731.77
Rut	\$2,171.71
T&A(Eb)	\$9,273.07
Tif	\$15,454.43
Burnett Project	\$6,000.00
T&A(Bc)	\$22,768.23
Water	\$9,816.70
Sewer	\$6,426.80
Storm District	\$662.94
Total By Fund	\$130,212.77

Revenues

General Total	\$296,237.00
T&A (Pd) Benevolent	\$0.41
T&A(Ft) Total	\$15.01
T&A(Sc) Total	\$6.75
Capital Improvement	\$24.36
T&A(SI) Total	\$237.93
Rut Total	\$7,893.20

T&A(Eb) Total	\$49,157.98
Emergency Levy Fund	\$8,384.35
Lost	\$0.00
Tif Total	\$5,324.59
Burnett Project Tot	\$76.29
T&A(Bc) Total	\$76.56
T&A(Burnett Cap Improve)	\$71.12
T&A(Pd) Total	\$0.00
Rec Trail Total	\$11.01
Debt Service Total	\$106,447.21
T&A(B) Total	\$8.11
T&A(Y) Total	\$7.06
Water Total	\$31,441.74
Sewer Total	\$26,447.35
Storm District	\$4,619.56
 Total Revenue By Fund	 \$536,487.59

Mayor Kidd opened a public hearing April 10, 2018 as advertised for the purpose of hearing comments on the amendment to Fiscal Year 2017-2018 City Budget with the following statement:

“This is the time and place for the Public Hearing on a proposed amendment to the Dallas Center budget for the fiscal year 2017-2018 as published in the Dallas County News. Before opening the hearing for any public comments, I believe an explanation is in order for the budget process and the proposed amendment that will be considered by the Council tonight.

In a series of workshops in January of 2017 the Council developed the budget for the current fiscal year which runs from July 1, 2017, through June 30, 2018. The budget was approved in March of 2017, but there still are about 12 weeks left in this budget year. The budget is an estimate of revenues and an estimate of the City’s expenses. Each year after the close of the fiscal year, the Council approves the Annual Financial Report which is filed with the State of Iowa. The Report shows the actual revenues and expenses during the fiscal year.

The State of Iowa requires the Council to estimate these future expenses almost 6 to 18 months in advance, and in ten different function categories. Those ten categories are added together for a total of the budget expenditures. The current budget, which was approved 13 months ago and amended once, called for total expenditures of just under \$4.8 million (including nearly \$2.2 million in capital improvement projects including the storm water and wastewater treatment projects).

We have made copies of the Notice of Public Hearing available for everyone. If you have a copy, about half way down the sheet you will see the ten function areas listed under Expenditures and Other Financing Uses. You will note there is an explanation at the bottom of the notice for the changes, and I am going to explain every one of them to you tonight.

As you can imagine, events occur that require the City to spend money that it did not plan on. At the same time, money sometimes does not need to be spent in other areas.

At home, each of our families may have a family budget for the coming year. If the engine dies in our car, and we need to buy a new car – that is an unexpected cost we did not plan on. But maybe we thought we would have to put in a new furnace, but decided the old furnace still works just fine – so that is a planned expense that we will not have after all.

It’s the same for the City of Dallas Center. On March 30, 2018, we were 75% through the budget year. However, in all of the function categories the City has only spent 67.11% of what we expected to spend. That is a difference of 7.89%, which means through the first 9 months of the year the City is underspending its total budget by about \$378,000.

However, State law does not allow the City to spend more than the budgeted amount in each of the ten function categories, without amending the budget. The State does not care, however, if the City spends less than the budgeted amount in any function and does not want the City to amend the budget to show less spending in any category.

That is why the Council is considering an amendment tonight ... just like most Iowa Cities do. There are 947 cities in Iowa, and in 2014 (the last year the State has compiled the numbers) 478 cities submitted a 1st amendment, 49 cities submitted a 2nd budget amendment and 5 cities submitted a 3rd amendment. But the State has found that 673 more amendments should have been submitted but were not. The Dallas Center budget sometimes is amended more than once a year. An earlier amendment was approved in September last year.

So let’s go through each reason for the amendment under consideration tonight.

1. The Fire Department picked up the police department photo copier lease. This was an unplanned expense for the Fire Department of \$1500 and requires an amendment to the public safety function but does not represent any increase in the actual cost to the city.

2. The costs of employee health insurance increased by \$12,000 beyond the budgeted amount. Just as it is difficult for every family, it is difficult for the City to predict health insurance costs a year in advance. At a public Council meeting in December, after shopping the health insurance marketplace for the best plan from the

City's financial standpoint, the Council voted to approve health insurance premiums for 2018. This requires an amendment under the Public Works and the General Government functions.

3. On February 13, 2018, at a public meeting the Council agreed to spend the money for a heated bay in the Public Works building so the city workers could maintain our equipment which allows us to perform certain duties and not hire contractors at a significant dollar savings to the city. This now requires a \$12,000 amendment under the Public Works function.

4. Since Brian Slaughter became our Public Works Director ten years ago, the City has saved untold thousands of dollars because of his incredible talent to perform several different tasks. The City has not had to hire outside contractors to do a lot of water main repairs, equipment repairs, concrete work, and many other tasks and projects. On several occasions the City has even borrowed the use of Brian's personal mig welder. We decided it was time the City had its own mig welder, so one was purchased. In recent months there have been several water main breaks at night, we did not have adequate lighting for these repairs, so spotlights and tripod lights were purchased so our City workers could see to perform these tasks at night. The cost was \$2,000, which requires an amendment under the Public Works function.

5. At a goal-setting public session in August of 2016, the Council decided to explore the annexation of additional territory to the City. In recent months we asked our City Engineer to assist us in that project. He has undertaken land ownership research and provided invaluable assistance to us. So far this extra expense has only been \$1,500 ... but there may be some additional annexation expenses by the end of June, so to be safe we are budgeting an additional \$5,000 for this project. This requires an amendment to the Community and Economic Development function.

6. We have finished work on the 5-way intersection at Walnut Street. The final cost was \$5,000 beyond what was budgeted, so this requires an amendment to the Community and Economic Development function. This work was undertaken by our City employees, so we did not have to hire outside contractors.

7. After receiving a lot of concerns from neighbors to the abandoned house at 204-15th Street, in May of 2016 the Council at a public Council meeting decided it should incur the expenses to go through the legal process of asking the Court to declare the property abandoned and then to pay contractors to remove asbestos and demolish the buildings. City workers then leveled the ground. The Council included an expense for all of this in the Budget, but did not know when the work would end up being completed or what the final cost would be. The final cost was \$20,485 more than budgeted, so this requires an amendment to the Community and Economic Development and the General Government functions. Keep in mind the City is in the process of marketing this lot for sale, and when it is sold the City will receive money to help cover the City's costs in removing this eyesore from our community and it will go back on the property tax rolls.

8. When the budget was developed more than a year ago, the Council did not know that our City Engineer would need to review site plans for Bikers Haven or review the continuing work in the Lyn Crest development. We have had to allocate \$25,000 to that (nearly all of that is for Lyn Crest), and this requires an amendment to the Community and Economic Development function. An important fact is that most of our Engineer's costs are charged back to the developer, so the City will get most of this money back from the Lyn Crest developer. But this requires us to amend our Budget.

9. We estimate the cost of our audit by the Auditor of State. The cost was \$2,000 more than we projected due to the fact that we had a full financial audit rather than an annual examination (this means we had a more thorough audit), so that requires an amendment to the General Government function.

10. The City had unexpected computer maintenance and repair costs of \$2,000 more than budgeted, so that requires an amendment to the General Government function.

11. The City is preparing the old police office at 1402 Walnut for sale, and in January 2018 the Council decided to have an appraiser prepare an appraisal. That cost of \$2,500 requires an amendment to the General Government function. Again, the Council is in the process of selling this building, so that cost, and much more,

will be covered by the money the City expects to receive when the building is sold and this building will go back on the tax rolls.

12. The City pays an annual bond registration fee on the bonds it issues to finance the City's capital improvement projects. That cost increased \$100 this year, so that requires an amendment to the Debt Service function.

13. In October 2017, the Council decided to improve our sewer system and spend the money to remove and treat tree roots from the sewer lines in the City that lie south of Walnut Street. This was an additional cost of \$22,000 and requires an amendment to the Enterprise, or Sewer function.

14. Change orders to the project and actual quantities of materials used for the Southwest Stormwater Drainage Project require us to budget an additional \$110,000 but still under the amount of the bond issue – so this requires an amendment to the Enterprise, or Stormwater, function. The project costs were budgeted in last year's budget but much of the costs happened this year.

15. From the tax dollars the City has collected in the TIF account, we need to transfer \$10,000 back to the General Fund, since some TIF expenses were initially paid out of the General Fund. This requires an amendment to the Transfers Out function ... but since this involves moving money from one City fund to another, it is not really a change in the overall budget. But we have to show the change by an amendment.

16. Earlier this year the Council voted to donate \$1,500 to allow SAIL DC to purchase needed liability insurance. This is an important nonprofit organization whose volunteers serve the public good in Dallas Center by helping many of our older residents travel to medical and other appointments. This requires an amendment to the Community and Economic Development function.

These 16 specific items I have described to you total the \$233,085 budget amendment that is the subject of tonight's public hearing. Many of them already were acted upon by the Council. If the Council adopts this amendment, it does not even mean this will be the amount of additional spending in the indicated function categories. We do not know what is going to happen between now and June 30, so the cautious approach is to make a higher estimate of expenses ... and then if the expenses are not that high, the money budgeted simply is not spent and added to savings.

State law requires the City to amend its budget each fiscal year before May 31, and any amendment must be approved before the budgeted amount in each function might be exceeded. That is why this amendment is before the Council tonight.

In March of 2016 the Council approved a Budget, and we included an estimate of the proceeds expected from the Burnett Trust by June 30, 2017. However, due to an unexpected delay in the closing of the Trust, those funds were not received until after July 1, 2017 – or in this current fiscal year, rather than the previous fiscal year.

The State does not require the City to amend its Budget if revenues change. It only requires amendments for spending categories. But since questions have been raised about the timing of the receipt of the Burnett Trust funds, the amendment before the Council tonight amends the revenue shown in Other Financing Sources, to include the \$1,885,029 received from the Trust since July first.

This money was originally included as a revenue source in the Budget adopted in March 2016. Under the terms of Penny Burnett's Will, this incredible gift can only be used by the City for library purposes, recreational purposes, and the construction of capital improvements.

Now, I have explained the function categories that need additional funding. There are some line items in the Budget approved 13 months ago where the actual expenditures to date are less than what was budgeted. I told you earlier that as of March 30th we are 75% through the budget year, but only 67.11% of the budgeted expenses actually have been spent.

Your City Council is a careful steward of your tax dollars. For example, the Budget adopted in March of 2016, as amended, estimated expenses of \$4,796,775.00, the actual expenses for the fiscal year ending June 30, 2017, were \$3,244,467 or \$1,549,308 less than the expenses originally estimated in the budget for last fiscal year.

Much of that was, as I have earlier explained, estimated costs for the storm water project that ended up being incurred this fiscal year rather than last year.

Dallas Center is a wonderful community in which to live, and raise our families. A lot of good things have happened and are happening in our community. Our Council works to make the best decisions for our whole community, and continues to seek and earn the trust of the people who live here. It makes spending decisions it believes are in the best interests of our community.

So it is the responsibility of those of us who are community leaders, and those of us who volunteer and work for the betterment of our community and are interested in doing great things in Dallas Center, to make sure everyone knows and understands the decisions made by our council to make our town an even better place to live.

That is why I thought it important to make this detailed report on Dallas Center's budget, and the amendment being considered tonight."

Council member Kluss arrived at 7:13 pm.

At 7:16 pm he asked for written comments, there were none. The Mayor asked for oral comments-Robert Haxton shared his concerns. Angela Ferguson thanked the council for the work at 204 15th Street, Julie Becker stated her concerns, Mayor Kidd declared the hearing closed at 7:32 pm.

The Dallas Center City Council met in regular session April 10, 2018 at 7:33 pm. Mayor Kidd called the meeting to order and led the pledge of allegiance. Council members present included David Bagby, Ryan Coon, Danny Beyer, Curtis Pion and Ryan Kluss.

The agenda was amended to move item 4f off the consent agenda and make it a separate item. Motion by Beyer, 2nd by Kluss to approve the amended agenda. Motion passed 5-0.

Motion by Pion, 2nd by Coon to approve amended consent agenda [approve minutes of March 20, 2018, regular meeting; March Treasurer's Report; March Fire/Rescue, Law Enforcement, Compliance and Water Reports; approve appointment of Kari Boscaljon to Plan and Zoning Commission to complete Ryan Coon's unexpired term, term expires October 1, 2022; approve hiring skating rink operator Jill Bejarno, Brianne Kiley, Haley Wineland and Darla MacConnell at \$12.00/hr effective May 1, 2018 pending background checks; approve invoices for payment (review committee Beyer and Coon)]. Motion passed 5-0.

Motion by Beyer, 2nd by Kluss to approve hiring assistant manager at \$12.00/hr. while acting as asst. manager – Bailey Jarboe and Abby Weddle; 4th year lifeguard at \$8.75/hr – Bailey Jarboe; 3rd year lifeguards at \$8.50/hr – Anna Pion and Abby Weddle; 2nd year lifeguard at \$8.25/hr – Dayna Clausen and Tatum Jarboe; 1st year lifeguards at \$8.00/hr – Sydney Anderson, Luke Busby, Cameron DeRoos, Isabelle Glomski, Jordan Geppert, Lara Kallem, Jaxon Kaster, Elisabeth Northway and Alexa Riesselman; all hires pending lifeguard certification and background checks with start date of May 1, 2018. Ayes-Coon, Kluss, Bagby and Beyer. Abstain-Pion. Motion passed 4-0.

Motion by Beyer, 2nd by Pion to include the Mayor's remarks during the public hearing on the budget amendment be printed in the minutes of this council meeting. Motion passed 5-0.

Motion by Beyer, 2nd by Pion directing the City Clerk to distribute to the City's email listing and Facebook page, the Mayor's remarks during the public hearing on the budget amendment. Motion passed 5-0.

Motion by Kluss, 2nd by Beyer to approve Resolution 2018-12 - recognizing Ryan Pearson's service to the City as Council Member since 2015. Roll call all ayes, motion passed.

Library Board member Bob Findlay gave an overview on the Funding Feasibility Study Agreement and that it determines the city's capacity to fund the project. Motion by Beyer, 2nd by Bagby to approve Resolution 2018-14 – approving Funding Feasibility Study Agreement with Convergent Nonprofit Solutions, LLC in the amount of

\$23,500 plus expenses with the bulk of this to be paid from the Burnett Library funds and the remaining amount paid from the T&A Special Library Fund. Roll call all ayes, motion passed.

Public Communications and Concerns. Julie Becker expressed multiple concerns. Amy Jarnagin wished councilmember Bagby a happy birthday.

Motion by Kluss, 2nd by Coon to set the public hearing for the budget amendment to May 8th at 7:00 pm.

Motion by Pion, 2nd by Kluss to approve Resolution 2018-15 – accepting petition for special election to fill council vacancy and setting special election for July 10, 2018. Roll call all ayes, motion passed.

Plan and Zoning Commission Report

Motion by Beyer, 2nd by Bagby to approve Resolution 2018-16 – approving revised Site Plan for Bikers Haven (Sugar Grove Custom Cars LLC). Roll call all ayes, motion passed.

Motion by Pion, 2nd by Kluss to approve Resolution 2018-17 – approving revised Architectural Plan for Bikers Haven (Sugar Grove Custom Cars LLC). Roll call all ayes, motion passed.

Plan and Zoning will hold a public forum on the subject of backyard beekeeping at 7:00 pm, April 24, 2018, at Memorial Hall.

Director of Public Works Slaughter gave the public works report.

Southwest Stormwater Drainage Improvements – Phase 1

Veenstra gave an update on the project

Motion by Kluss, 2nd by Beyer to approve Partial Payment Estimate No. 14 (including partial early retainage release request) – Progressive Structures, LLC - \$81,535.50. Motion passed 5-0.

Veenstra gave an update on connecting the Water Treatment Plant to the West Area Sanitary Sewer System.

Sanitary Sewer Project-Veenstra is still working with the DNR on the facility plan.

There was a public discussion held on backyard chickens. Several residents gave input, there may be additional communications with Hy-Line International before council makes any decisions.

No action was taken on Resolution 2018-13 – approving amendment to FY 2017-2018 City Budget.

Motion by Beyer, 2nd by Pion to approve Resolution 2018-18 – adopting the Dallas County Multi-Jurisdictional Local Hazard Mitigation Plan. Roll call all ayes, motion passed.

Motion by Beyer, 2nd by Kluss to select Steve Nissly as the realtor to list former police department building (1402 Walnut) for sale. Motion passed 5-0.

Council will schedule a meeting to discuss questions and concerns from residents in Country Living and Cross County Estates at the April 17th capital improvement meeting.

Council reports-Pion noted the city received an additional 60 hours of law enforcement than the contract requires. The public safety committee had a meeting and discussed the need to update no parking areas in town, discussed moving police department cameras to city hall and will evaluate other areas to place cameras. Pion also mentioned that there will be a different day-time deputy soon and he plans to visit the schools to have lunch with the kids periodically.

Mayor Kidd reminded everyone that the Capital Improvement Plan – workshop will be held at 7:00 pm on April 17, 2018.

Meeting adjourned at 8:46 pm.

Cindy Riesselman, City Clerk

Claims

Access Systems Leasing	April Lease	\$248.81
Acco Unlimited Corp	Supplies	\$361.70
Agsources Cooperative Svcs	Tests	\$406.50
Amega Garage Doors & Openers	Repairs	\$3,900.00
Andy Schmitz	Trees	\$600.00
Arnold Auto Supply	Supplies/Repairs	\$80.95
Baker & Taylor Co.	Books	\$998.43
Mmit Business Solutions Group	March Lease	\$96.30
Bay Bridge Administrators	Cancer Policy	\$100.42
Brown, Fagen & Rouse	April Retainer	\$2,250.00
Ced -	Equip/Supplies	\$426.15
Center Point Large Print	Books	\$73.36
Centurylink	March Serv	\$518.59
Culligan Water System	March Serv	\$26.55
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Danko Emergency Equip	Repairs	\$66.30
Delta Dental	Ins Premium	\$32.30
Delta Dental	Ins Premium	\$459.14
Demco	Supplies	\$171.77
Digital Stew Services	Repairs/March Serv	\$630.75
Ebsco	Renewals	\$1,458.24
Ed Leedom	March Serv	\$512.10
Eftps	Fed/Fica Tax	\$2,947.70
Eftps	Fed/Fica Tax	\$3,758.21
Gatehouse Media Iowa Holdings	Publications	\$389.68
Gcmoa	Dues	\$20.00
Gis Benefits	Ins Premium	\$25.34
Gis Benefits	Ins Premium	\$23.73
Jerry Greif	March Serv	\$45.00
Heartland Co-Op	March Serv	\$769.96
Hsa Cory, Rochelle	Hsa	\$100.00
Hsa Riesselman, Cindy	Hsa	\$100.00
Hsa Slaughter, Brian	Hsa	\$158.33
Hsa Steele, Kathy	Hsa	\$100.00
Iamu	Training	\$150.00
Ink & Oak Calligraphy	Program	\$356.00
Ipers	Ipers	\$3,895.69
Iron Mountain	March Serv	\$49.99
Jim's John Inc	March Serv	\$120.00
Karen's Quality Cleaning	March Serv	\$475.00

Leaf	March Serv	\$102.08
M & T Fire And Safety	Equip	\$363.00
Menards	Supplies/Repairs	\$526.84
Merrit Company	Supplies	\$493.61
Micromarking Llc	Audio Books	\$142.44
Midamerican Energy	March Serv	\$5,180.67
Midwest Breathing Air Llc	Testing	\$177.40
Municipal Emergency Services	Repairs	\$196.37
Napa Auto Parts	Repairs	\$442.19
Nationwide Retirement Sol	W/Holding	\$200.00
Office Depot	Supplies	\$7.76
Petty Cash-City	Training	\$26.20
Praxair Distribution	March Serv	\$26.97
Progressive Structures, Llc	SW Storm	\$81,535.50
Quill Corporation	Supplies	\$273.43
Rtl Equipment Inc.	Repairs	\$4,239.01
Treasurer - State Of Iowa	Sales Tax	\$2,552.42
Kathy Steele	Training	\$13.84
Storey Kenworthy/Matt Parrott	Supplies	\$1,857.92
Trans-Iowa Equipment Inc	Repairs	\$67.98
Usa Blue Book	Supplies	\$499.14
Veenstra & Kimm	Feb Serv	\$116.00
Treasurer - State Of Iowa	Tax	\$1,039.00
Waste Management	March Serv	\$15,868.66
Wellmark Blue Cross Blue Shiel	Ins Premium	\$341.68
Wellmark Blue Cross Blue Shiel	Ins Premium	\$5,551.20
Wells Fargo	Training/Supplies/Postage	\$1,586.09

**** Paid Total **** \$167,385.87

General	\$55,792.71
Rut	\$6,039.15
T&A(Eb)	\$9,256.28
Water	\$8,826.49
Sewer	\$5,853.66
Storm District	\$81,617.58

\$167,385.87

Revenues

General Total	\$39,359.69
T&A (Pd) Benevolent	\$0.44
T&A(Ft) Total	\$15.92
T&A(Sc) Total	\$7.16
Capital Improvement	\$25.83
T&A(SI) Total	\$232.31

Rut Total	\$14,454.05
T&A(Eb) Total	\$1,938.21
Emergency Levy Fund	\$330.04
Lost	\$0.00
Tif Total	\$229.75
T&A Burnett Rec	\$80.87
Tya Burnett Library	\$81.16
T&A Burnett Cap Impr	\$75.39
Rec Trail Total	\$11.67
Debt Service Total	\$8,102.99
T&A(B) Total	\$8.60
T&A(Y) Total	\$7.48
Water Total	\$38,489.65
Sewer Total	\$28,711.78
Storm District Total	\$4,654.89
 Total Revenue	 \$136,817.88

The Dallas Center City Council met in special session April 17, 2018 at 7:00 pm. Mayor Kidd called the meeting to order and led the Pledge of Allegiance. Council members present included David Bagby, Danny Beyer, Ryan Kluss and Ryan Coon. Curtis Pion was not present.

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

Motion by Beyer, 2nd by Kluss to approve Resolution 2018-13 – approving amendment to FY 2017-2018 City Budget. Roll call all ayes, motion passed.

Council discussed setting a meeting on June 6, 19 or 20 to discuss questions and concerns from residents in Country Living and Cross Country Estates. The clerk will check with the developer, Ron Nielsen, to verify which of these dates work for him and schedule this.

Pion arrived at 7:16 pm.

Council and Veenstra worked on the Capital Improvement Plan.

Meeting adjourned at 8:15 pm.

Cindy Riesselman
City Clerk

The Dallas Center City Council met in special session April 26, 2018 at 7:00 am. Mayor Kidd called the meeting to order and led the Pledge of Allegiance. Council members present included Ryan Kluss, David Bagby, Danny Beyer and Ryan Coon. Curtis Pion was not present.

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

Motion by Kluss, 2nd by Coon to approve Resolution 2018-19 – proposing to dispose of and sell the property at 1402 Walnut Street and setting a public hearing thereon for 7 p.m. on May 8, 2018. Roll call all ayes, motion passed.

Meeting adjourned at 7:03 am.

Cindy Riesselman
City Clerk

TREASURER'S REPORT
CALENDAR 4/2018, FISCAL 10/2018

FUND		LAST REPORT ON HAND	REVENUES	EXPENSES	CHANGE IN LIABILITY	ENDING BALANCE
001	GENERAL	662,899.71	296,237.00	69,566.35	.00	889,570.37
011	T&A (PD) BENEVOLENT	755.79	.41	.00	.00	756.20
015	T&A(FT)	227,358.37	15.01	.00	.00	227,373.38
021	T&A(SC)	12,305.22	6.75	.00	.00	12,311.97
029	CAPITAL IMPROVEMENT	254,392.50	24.36	.00	.00	254,416.86
041	T&A(SL)	18,236.40	237.93	.00	.00	18,474.33
110	RUT	316,008.86	7,893.20	7,705.82	.00	316,196.24
112	T&A(EB)	25,108.33	49,157.98	12,867.21	.00	61,399.10
119	EMERGENCY LEVY FUND	3,435.34	8,384.35	.00	.00	11,819.69
121	LOCAL OPTION SALES TAX	.00	.00	.00	.00	.00
125	TIF	28,821.92	5,324.59	864.58	.00	33,281.93
166	T&A(REC PROGRAM) REV	.00	.00	.00	.00	.00
167	BURNETT PROJECT	639,004.17	76.29	.00	.00	639,080.46
168	T&A(BC)	767,504.09	76.56	.00	.00	767,580.65
169	T&A(BURNETT CAP IMPROVE)	629,581.48	71.12	.00	.00	629,652.60
177	T&A(PD)	.00	.00	.00	.00	.00
180	REC TRAIL	20,056.92	11.01	.00	.00	20,067.93
200	DEBT SERVICE	121,179.53	106,447.21	.00	.00	227,626.74
501	T&A(B)	14,782.44	8.11	.00	.00	14,790.55
502	T&A(Y)	12,865.23	7.06	.00	.00	12,872.29
600	WATER	479,009.53	31,441.74	14,811.44	.00	495,639.82
610	SEWER	807,270.41	26,447.35	10,724.47	.00	822,993.29
740	STORM DISTRICT	292,425.46	4,619.56	81,699.42	.00	215,345.60
	Report Total	5,333,001.70	536,487.59	198,239.29	.00	5,671,250.00

BALANCE SHEET
CALENDAR 4/2018, FISCAL 10/2018

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
001-000-1110	CHECKING-GENERAL	6,223.60	20,641.14
011-000-1110	CHECKING-T&A(PD) BENEVOLENT	.00	.00
015-000-1110	CHECKING-T&A(FT)	.00	.00
021-000-1110	CHECKING-T&A(SC)	.00	.00
029-000-1110	CHECKING-DEPR POLICE	.00	.00
029-000-1111	CHECKING-DEPR NON RUT EQUIP	.00	.00
029-000-1112	CHECKING-DEPR PARK	.00	.00
029-000-1113	CHECKING-DEPR SWIM POOL	.00	.00
029-000-1114	CHECKING-DEPR P/W BLDG	.00	.00
041-000-1110	CHECKING-T&A(SL)	.00	.00
110-000-1110	CHECKING-RUT	.00	.00
110-000-1111	CHECKING-DEPR RUT EQUIP	.00	.00
110-000-1112	CHECKING-SIDEWALK PROJ	.00	.00
112-000-1110	CHECKING-T&A(EB)	1,257.78	1,257.78
119-000-1110	CHECKING-EMERG LEVY	.00	.00
121-000-1110	CHECKING - LOST	.00	.00
125-000-1110	CHECKING-TIF	.00	.00
166-000-1110	CHECKING-T&A(REC PROGRAM)	.00	.00
167-000-1110	CHECKING-T&A(BURNETT REC)	.00	.00
168-000-1110	CHECKING-T&A(BURNETT LIBRARY)	.00	.00
169-000-1110	CHECKING-T&A(BURNETT CAP IMP)	.00	.00
177-000-1110	CHECKING-T&A(PD) FORFEITURE	.00	.00
180-000-1110	CHECKING-REC TRAIL	.00	.00
200-000-1110	CHECKING-DEBT SERVICE	.00	.00
305-000-1110	CHECKING-PLAYGROUND EQUIP	.00	.00
307-000-1110	CHECKING-2012 HWY 44 TURN LANE	.00	.00
501-000-1110	CHECKING-T&A(B)	.00	.00
502-000-1110	CHECKING-T&A(Y)	.00	.00
600-000-1110	CHECKING-WATER	3,632.30-	16,903.83
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	3,059.58-	17,147.40
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	25,195.51-	4,501.76
		-----	-----
	CHECKING TOTAL	24,406.01-	60,451.91
001-000-1120	PETTY CASH	.00	100.00
		-----	-----
	PETTY CASH TOTAL	.00	100.00
001-000-1160	SAVINGS-GENERAL	220,447.06	568,829.23
011-000-1160	SAVINGS-T&A(PD) BENEVOLENT	.41	756.20
015-000-1160	SAVINGS-T&A(FT)	15.01	27,373.38
021-000-1160	SAVINGS-T&A(SC)	6.75	12,311.97

BALANCE SHEET

CALENDAR 4/2018, FISCAL 10/2018

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
029-000-1160	SAVINGS-DEPR POLICE	3.37	6,150.74
029-000-1161	SAVINGS-DEPR NON RUT EQUIP	1.27	2,320.61
029-000-1162	SAVINGS-DEPR PARK	4.05	7,379.72
029-000-1163	SAVINGS-DEPR SWIM POOL	15.50	28,256.75
029-000-1164	SAVINGS-DEPR P/W BLDG	.17	309.04
041-000-1160	SAVINGS-T&A(SL)	237.93	18,474.33
110-000-1160	SAVINGS-RUT	187.38	242,015.41
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)	35,032.99	60,141.32
119-000-1160	SAVINGS-EMERG LEVY	8,384.35	11,819.69
125-000-1160	SAVINGS-TIF	4,460.01	33,281.93
166-000-1160	SAVINGS-T&A(REC PROGRAM)	.00	.00
167-000-1160	SAVINGS-T&A(BURNETT REC)	76.29	139,080.46
168-000-1160	SAVINGS-T&A(BURNETT LIBRARY)	76.56	139,580.65
169-000-1160	SAVINGS-T&A(BURNETT CAP IMP)	71.12	129,652.60
177-000-1160	SAVINGS-T&A(PD)FORFEITURE	.00	.00
180-000-1160	SAVINGS-REC TRAIL	11.01	20,067.93
200-000-1160	SAVINGS-DEBT SERV	106,447.21	227,626.74
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)	8.11	14,790.55
502-000-1160	SAVINGS-T&A(Y)	7.06	12,872.29
600-000-1160	SAVINGS-WATER	15,132.17	351,214.75
600-000-1161	SAVINGS-WATER SINKING	5,130.42	50,345.30
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	.00	62,200.00
610-000-1160	SAVINGS-SEWER	13,337.46	344,466.64
610-000-1161	SAVINGS-SEWER SINKING	5,445.00	64,800.66
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	51,884.35-	210,843.84
		-----	-----
	SAVINGS TOTAL	362,654.31	2,902,698.09
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 4/2018, FISCAL 10/2018

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	338,248.30	5,671,250.00
		=====	=====

FIRE & EMS REPORT

April 2018

FIRE 9 total

6 Outside fires (grass/timber/wildland Fire)

1 Alarm call

1 C.O.Q. Grimes

1 CO alarm

EMS 9 Total

9 calls for service (9 City/ 0 Rural)



April Dallas Center Calls



DATE/TIME	INCIDENT	LOCATION
2018-04-01 16:07:22.	EXTRA PATROL	1500 WALNUT ST, DALLAS CENTER
2018-04-01 16:12:50.	TRAFFIC STOP	27000 240TH ST, DALLAS CENTER
2018-04-01 17:15:45.	DEATH INVESTIGATION	803 PERCIVAL AVE, DALLAS CENTER
2018-04-02 13:20:36.	MEDICAL TRANSPORT	1204 LINDEN ST, DALLAS CENTER
2018-04-02 14:09:09.	SPECIAL ASSIGNMENT	1400 VINE ST, DALLAS CENTER
2018-04-02 23:30:43.	RETURN PHONE CALL	1400 VINE ST, DALLAS CENTER
2018-04-03 02:56:18.	SUSPICIOUS	14TH ST / MAPLE ST,
2018-04-03 08:07:48.	SUSPICIOUS	1206 CHERRY ST, DALLAS CENTER
2018-04-03 10:11:09.	ASSIST	2527 240TH ST, DALLAS CENTER
2018-04-03 11:30:57.	TRAFFIC STOP	14TH ST / WALNUT ST,
2018-04-04 17:05:10.	PREMISES CHECK	SUGAR GROVE AVE / 10TH ST,
2018-04-04 17:43:47.	911 HANGUP	SUGAR GROVE / QUINLAN
2018-04-05 09:40:34.	SUSPICIOUS	1204 CHERRY ST, DALLAS CENTER
2018-04-05 16:35:43.	SUSPICIOUS	11TH ST / VINE ST,
2018-04-05 16:47:38.	TRAFFIC STOP	240TH ST / QUINLAN AVE,
2018-04-05 19:40:47.	RETURN PHONE CALL	1800 LINDEN ST, Apt. 4, DALLAS CENTER
2018-04-06 18:06:38.	TRAFFIC STOP	27000 240TH ST, DALLAS CENTER
2018-04-06 18:20:00.	TRAFFIC STOP	ORDER DR / 240TH ST,
2018-04-06 23:17:31.	MEDICAL/AMBULANCE TRIP	1005 8TH ST, DALLAS CENTER
2018-04-07 05:41:46.	EXTRA PATROL	1204 CHERRY ST, DALLAS CENTER
2018-04-07 20:57:12.	ANIMAL CONTROL	5 PRAIRIE LN, DALLAS CENTER
2018-04-08 15:41:26.	EXTRA PATROL	1204 CHERRY ST, DALLAS CENTER
2018-04-08 15:47:18.	EXTRA PATROL	FAIRVIEW DR / NORTHVIEW DR,
2018-04-09 13:34:28.	TRAFFIC STOP	13TH ST / LINDEN ST,
2018-04-09 14:02:06.	TRAFFIC STOP	SUGAR GROVE AVE / 15TH ST,
2018-04-09 16:26:47.	MEET COMPLAINTANT	1308 WALNUT ST, DALLAS CENTER
2018-04-09 17:24:10.	HARASSMENT/THREATS	1703 WALNUT ST, DALLAS CENTER
2018-04-09 19:39:33.	TRAFFIC STOP	R AVE / SUGAR GROVE AVE,
2018-04-10 04:24:38.	MEDICAL/AMBULANCE TRIP	1006 13TH ST, Apt. 208, DALLAS CENTER
2018-04-10 09:35:17.	JUVENILE PROBLEM	1205 13TH ST, DALLAS CENTER
2018-04-10 14:22:19.	RECOVER STOLEN	1200 ASH ST, DALLAS CENTER
2018-04-10 16:32:34.	WARRANT CHECK	1800 LINDEN ST, Apt. 4, DALLAS CENTER
2018-04-10 16:46:41.	THEFT	1107 SUGAR GROVE AVE, Apt. 3, DALLAS CENTER
2018-04-10 16:55:19.	TRAFFIC STOP	2400 240TH ST, DALLAS CENTER
2018-04-10 17:04:32.	TRAFFIC STOP	2500 240TH ST, DALLAS CENTER
2018-04-11 12:33:17.	ATV COMPLAINT	1602 LINDEN ST, DALLAS CENTER
2018-04-11 13:10:02.	TRAFFIC STOP	2500 R AVE, DALLAS CENTER
2018-04-11 13:30:39.	TRAFFIC STOP	1204 LINDEN ST, DALLAS CENTER
2018-04-11 15:47:00.	TRAFFIC STOP	2400 240TH ST, DALLAS CENTER
2018-04-11 17:22:29.	TRAFFIC STOP	SUGAR GROVE AVE / QUINLAN AVE,

2018-04-11 18:05:26.	911 HANGUP	2500 SUGAR GROVE AVE
2018-04-11 18:27:58.	911 HANGUP	KELLOGG AVE / LAUREL ST
2018-04-11 19:44:51.	WARRANT	1800 LINDEN ST, DALLAS CENTER
2018-04-12 10:31:56.	MEDICAL/AMBULANCE TRIP	1107 SUGAR GROVE AVE, Apt. 5, DALLAS CENTER
2018-04-12 16:46:13.	FOLLOW UP INVESTIGATION	304 HATTON AVE, DALLAS CENTER
2018-04-12 19:10:55.	TRAFFIC STOP	2400 240TH ST, DALLAS CENTER
2018-04-13 00:06:20.	TRAFFIC STOP	SUGAR GROVE AVE / 11TH ST,
2018-04-13 00:17:05.	TRAFFIC STOP	27000 240TH ST, DALLAS CENTER
2018-04-13 12:33:06.	TRAFFIC STOP	1205 13TH ST, DALLAS CENTER
2018-04-13 13:22:44.	TRAFFIC STOP	2500 R AVE, DALLAS CENTER
2018-04-13 14:45:06.	SUSPICIOUS	1709 SUGAR GROVE AVE, DALLAS CENTER
2018-04-13 20:54:10.	SUSPICIOUS	2335 N AVE, DALLAS CENTER
2018-04-14 17:46:33.	MEDICAL TRANSPORT	1204 LINDEN ST, DALLAS CENTER
2018-04-16 06:50:04.	MOTORIST ASSIST	2521 240TH ST, DALLAS CENTER
2018-04-16 08:47:47.	RETURN PHONE CALL	602 VINE ST, DALLAS CENTER
2018-04-16 09:20:37.	RETURN PHONE CALL	602 VINE ST, DALLAS CENTER
2018-04-16 09:25:23.	JUVENILE PROBLEM	602 VINE ST, DALLAS CENTER
2018-04-16 12:28:58.	EXTRA PATROL	SUGAR GROVE AVE / 10TH ST
2018-04-16 21:29:02.	MVC-PD	2500 240TH ST, DALLAS CENTER
2018-04-17 15:58:57.	911 HANGUP	1400 VINE ST, DALLAS CENTER
2018-04-17 17:13:16.	ANIMAL CONTROL	303 13TH ST, DALLAS CENTER
2018-04-17 17:53:45.	MEET COMPLAINTANT	1703 WALNUT ST, DALLAS CENTER
2018-04-17 23:22:56.	EXTRA PATROL	FAIRVIEW DR / NORTHVIEW DR,
2018-04-17 23:27:18.	EXTRA PATROL	805 PERCIVAL AVE, DALLAS CENTER
2018-04-19 17:45:38.	EXTRA WATCH	1205 13TH ST, DALLAS CENTER
2018-04-19 19:27:58.	SUSPICIOUS	VINE ST / 11TH ST,
2018-04-20 09:13:35.	SPECIAL ASSIGNMENT	1205 13TH ST, DALLAS CENTER
2018-04-20 13:25:59.	VANDALISM	FAIRVIEW DR / NORTHVIEW DR,
2018-04-20 13:30:23.	ANIMAL COMPLAINT	HATTON AVE / WALNUT ST,
2018-04-20 13:41:18.	EXTRA WATCH	FAIRVIEW DR / NORTHVIEW DR,
2018-04-20 13:58:51.	FOLLOW UP INVESTIGATION	1102 8TH ST, DALLAS CENTER
2018-04-20 14:32:32.	INFORMATION	1107 SUGAR GROVE AVE, DALLAS CENTER
2018-04-20 17:15:49.	TRAFFIC STOP	2400 240TH ST, DALLAS CENTER
2018-04-20 17:25:11.	FOLLOW UP INVESTIGATION	1107 SUGAR GROVE AVE, Apt. 17, DALLAS CENTER
2018-04-20 21:53:40.	TRAFFIC COMPLAINT	1705 LINDEN ST, DALLAS CENTER
2018-04-20 22:28:58.	DOMESTIC	QUINLAN AVE / 240TH ST,
2018-04-21 02:36:34.	DOMESTIC	1101 WALNUT ST, DALLAS CENTER
2018-04-22 16:41:37.	TRAFFIC STOP	2400 240TH ST, DALLAS CENTER
2018-04-22 21:43:18.	JUVENILE PROBLEM	1005 MAPLE ST, DALLAS CENTER
2018-04-22 22:25:30.	MEDICAL/AMBULANCE TRIP	705 LINDEN ST, DALLAS CENTER
2018-04-23 12:16:19.	CIVIL PAPER	1404 SUGAR GROVE AVE, DALLAS CENTER
2018-04-23 22:00:43.	TRAFFIC STOP	240TH ST / QUINLAN AVE,
2018-04-24 08:59:08.	MISSING/RUNAWAY	203 10TH ST, DALLAS CENTER
2018-04-24 12:51:47.	MEDICAL/AMBULANCE TRIP	1302 SYCAMORE ST, DALLAS CENTER
2018-04-24 14:45:05.	OUTSIDE FIRE	2430 240TH ST, DALLAS CENTER
2018-04-24 16:23:05.	BROADCAST	QUINLAN AVE / 240TH ST,
2018-04-24 17:15:50.	INFORMATION	302 12TH ST, DALLAS CENTER

2018-04-24 17:56:53.	THEFT	202 15TH ST, DALLAS CENTER
2018-04-24 21:07:42.	TRAFFIC STOP	27000 240TH ST, DALLAS CENTER
2018-04-25 08:54:42.	MOTORIST ASSIST	700 SUGAR GROVE AVE, DALLAS CENTER
2018-04-25 18:07:28.	FOLLOW UP INVESTIGATION	1107 SUGAR GROVE AVE, Apt. 17, DALLAS CENTER
2018-04-26 13:32:05.	FORGERY/FRAUD	203 11TH ST, DALLAS CENTER
2018-04-26 22:09:50.	WELFARE CHECK	1407 WALNUT ST, Apt. B, DALLAS CENTER
2018-04-26 22:10:45.	MEDICAL/AMBULANCE TRIP	1006 13TH ST, Apt. UNIT 219, DALLAS CENTER
2018-04-27 01:20:17.	TRAFFIC STOP	100 KELLOGG AVE, DALLAS CENTER
2018-04-27 02:34:28.	TRAFFIC STOP	12TH ST / SUGAR GROVE AVE,
2018-04-27 08:35:00.	CIVIL PAPER	1107 SUGAR GROVE AVE, Apt. 17, DALLAS CENTER
2018-04-27 09:57:22.	MEDICAL/AMBULANCE TRIP	203 13TH ST, DALLAS CENTER
2018-04-27 11:12:17.	ASSAULT	1205 13TH ST, DALLAS CENTER
2018-04-27 21:09:00.	FORGERY/FRAUD	1701 WALNUT ST, DALLAS CENTER
2018-04-28 00:00:35.	WELFARE CHECK	1107 SUGAR GROVE AVE, Apt. 20, DALLAS CENTER
2018-04-28 16:00:36.	FIGHT	1413 WALNUT ST, DALLAS CENTER
2018-04-28 19:23:03.	FIRE ALARM	906 8TH ST, DALLAS CENTER
2018-04-29 11:26:27.	CIVIL DISPUTE	1417 WALNUT ST, DALLAS CENTER
2018-04-29 14:28:12.	MEDICAL/AMBULANCE TRIP	1204 LINDEN ST, DALLAS CENTER
2018-04-29 20:33:32.	CIVIL DISPUTE	1711 CHERRY ST, DALLAS CENTER
2018-04-30 09:22:02.	INFORMATION	1205 13TH ST, DALLAS CENTER
2018-04-30 13:34:15.	THEFT	1203 8TH ST, DALLAS CENTER
2018-04-30 17:48:39.	FOLLOW UP INVESTIGATION	1402 CHERRY ST, DALLAS CENTER
2018-04-30 21:47:58.	TRAFFIC STOP	1205 13TH ST, DALLAS CENTER
Grand Total	110	
Hours	355 Hours/320 Required	

APRIL 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	Demolished March 2018
		BEGIN 2016				
2016-012	1206 Cherry	Unlicensed/inop Truck	2/17/2016	3/5/2016 4/5/16 4/20/16 1/20/17 3/13/18	Left Card 3/21/16 Advisory 4/6/16 Send Certified Resend advisory add another truck-1/3/16 Council letter 2/23/18	
		BEGIN 2017				
2017-009	1401 Walnut	Property Maintenance Complaint	1/18/2017 4/5/17	3/23/2017 6/28/17 8/2/17 3/13/18	Advisory// 5/24/17 Certified 7/12/17 Council Notice 2/23/18	4/18/2018
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 5/16/18	Advisory /10/12/17 Cert. Talked to owner--to be done in spring	
2017-110	1302 Sycamore 515- 201-6538	Vehicle & Junk COMPLAINT	10/12/2017 COMPLAINT	11/8/2017 11/29/17 3/13/18 5/23/18	Advisory 10/19/17 Additional Advisory 11/8/17 Certified council letter 2/23/18-Final 4/4/18	
		BEGIN 2018				
2018-023	1506 Cherry	Junk F.Y.P. Complaint	3/7/2018	3/23/2018 4/16/18	Advisory / 3/28/18 Certified	
2018-028	1003 Maple	Junk	3/15/2018	4/11/2018	Card	4/10/2018
2018-029	302-14	Junk	3/15/2018	3/29/2018 4/19/18 5/6/18	Card//Advisory 4/4/18 Certified 4/18/18	
2018-030	1003 Walnut	F.Y.P.	3/21/2018	3/28/2018	Flyer	4/10/2018
2018-031	1304 Sycamore	Junk Vehicle	3/21/2018	4/7/2018	Advisory	4/10/2018
2018-032	1404 Sugar Grove	Vehicle	3/28/2018	4/13/2018	Advisory	4/18/2018
2018-033	107-14	Junk	3/28/2018	4/13/2018 4/19/18	Card//Advisory 4/4/18	4/10/2018
2018-034	105-14	Junk	3/28/2018	4/13/2013	Card	4/4/2014
2018-035	Brenton	Junk&Vehicle Complaint	4/4/2018	6/20/2018	Advisory	
2018-036	1602 Linden	F.Y.P.	4/10/2018	4/18/2018	M	4/18/2018
2018-037	1007 Vine	Junk	4/10/2018	5/9/2018	Left Card	
2018-038	607-15	F.Y.P.	4/18/2018	4/25/2018	M	
2018-039	1304 Sycamore	Junk	4/18/2018	5/5/2018	Advisory	
2018-040	1201 Vine	F.Y.P.	4/18/2018	4/25/2018	Flyer	
2018-041	104-14	Vehicle	4/18/2018	4/26/2018	Hand Delivered	
2018-042	900 Sycamore	Junk	4/25/2018	5/2/2018	M	
2018-043	400 - 13	Junk/Vehicle	4/25/2018	5/2/2018	M	

5/4/2018

Monthly Water Report

9:10 AM

Date	Apr-18																				
Water Plant																					
Total Gal.>	4,190,900	Max	236,300	Min	43,900	Avg	139,700	Gpm	259												
Total Hrs.>	272.1	Max	17.4	Min	2.8	Avg	9.07														
Last Month.>	4,126,800	Max	159,600	Min	102,600	Avg	133,100	Gpm	265												
Last Year.>	3,636,600	Max	199,800	Min	69,800	Avg	121,200	Gpm	255												
Lbs.of Chlorine 431 Lbs of Fluoride 22 Gallons of salt brine 4,924																					
Chlorine.Mg/l 0.77 Fluoride.Mg/l 0.6 Hardness. Mg/l 100 Iron. Mg/l 0.01 Nitrate.Mg/l																					
Well																					
Date	4/19/2018																				
	S	R	DD	Gpm	S	R	DD	Gpm	S	R	DD	Gpm	S	R	DD	Gpm	S	R	DD	Gpm	
Well # 7	30	20	10	120																	
Well # 8	32	18	14	140																	
Well # 9	30	26	4	110																	
Well # 10	22	8	14	150																	
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																					
Wells																					
4/19/2018 - Checked well7-8-9-10																					
Other																					



CITY OF DALLAS CENTER STREET CLOSING PERMIT REQUEST

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

Applicant/Organization: Wilma York - Veterans

Address: _____

Phone: _____

Contact Person: Wilma York

Address: _____

Phone: _____

Date of Event: 5/28/18 Time: 9:30AM to ~~10:00~~ 11:00AM

Nature of Activities: parade

Streets/Intersections Requested to Be Blocked Off:

all Walnut from Kellogg east to
Percival - leave park entrance open

Wilma York
Signature of Applicant

4/10/18
Date

City Council _____ Approved
_____ Denied

Copies to: PD ☐
FD ☐
PW ☐



CITY OF DALLAS CENTER STREET CLOSING PERMIT REQUEST

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

Applicant/Organization: Dallas Center Fall Festival Committee

Address: N/A

Phone: N/A

Contact Person: Diana Hawbaker

Address: _____

Phone: _____

Date of Event: August 24 & 25, 2018 Time: Friday 4-11PM; Saturday 6:30AM-9PM

Nature of Activities: Fall Festival

Streets/Intersections Requested to Be Blocked Off:

See separate sheet with days, times and locations _____

Signature of Applicant

Date

City Council ☐ Approved
☐ Denied

Copies to: PD ☐
FD ☐
PW ☐

Dallas Center Fall Festival 2018
Proposed Street Closings – August 24-25

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

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

FRIDAY: Street closings at 12:00 noon (green line)

1. Continue all street closings from Thursday
2. Walnut from 14th Street to the RRVT

SATURDAY: Street closings at 7:00 am (red line)

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

*Streets in blue and pink will reopen immediately following parade

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

CORPORATE LIMITS

IA 44 SUGAR GROVE AVE.

HAROLD AVE.

RHINEHART ST.

LAUREL ST.

PERCIVAL AVE.

MAPLE ST.

LAUREL ST.

ASH ST.

ASH ST.

12th ST.

11th ST.

10th ST.

KELOGG AVE.

WALNUT ST.

SYCAMORE ST.

CHERRY ST.

CHERRY ST.

CHERRY ST.

LINDEN ST.

LINDEN ST.

LINDEN ST.

LINDEN

14th ST.

116 13th ST.

13th ST.

12th ST.

11th ST.

9th ST.

CIRCLE DR.

NOR

8th ST.

Applicant License Application (LC0043297)

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

Contact Person

Name <u>Juanita Slaughter</u>	
Phone: <u>(515) 992-3868</u>	Email <u>jslaughter@laughterandlace.com</u>

Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 04/03/2018

Expiration Date: 04/02/2019

Privileges:

Class C Liquor License (LC) (Commercial)

Outdoor Service

Status of Business

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

Ownership

Juanita Slaughter

First Name: <u>Juanita</u>	Last Name: <u>Slaughter</u>	
City: <u>Dallas Center</u>	State: <u>Iowa</u>	Zip: <u>50063</u>
Position: <u>Owner/Manager</u>		
% of Ownership: <u>60.00%</u>	U.S. Citizen: <u>Yes</u>	

Randi Boelkes

First Name: <u>Randi</u>	Last Name: <u>Boelkes</u>	
City: <u>Ankeny</u>	State: <u>Iowa</u>	Zip: <u>50023</u>
Position: <u>Owner/Manager</u>		
% of Ownership: <u>40.00%</u>	U.S. Citizen: <u>Yes</u>	

Insurance Company Information

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

Policy Effective Date:

Policy Expiration

Bond Effective

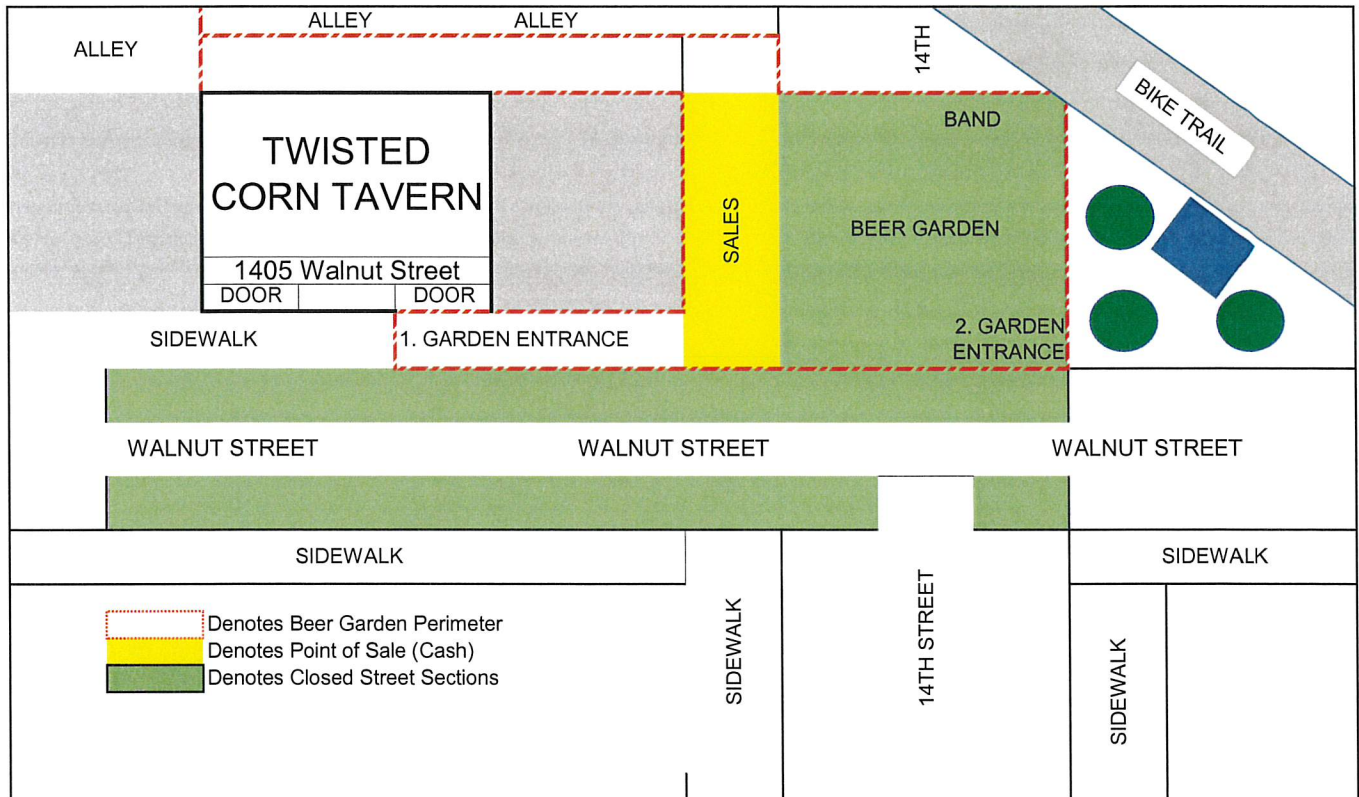
Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:





CITY OF DALLAS CENTER STREET CLOSING PERMIT REQUEST

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

Applicant/Organization: TWISTED CORN TAVERN

Address: 1405 WALNUT STREET

Phone: 515.992.3868

Contact Person: RANDI BOELKES

Address: 415 SW CARDWELL DR ANKENY, IA 50023

Phone: 515.300.4668

Date of Event: 6/16/18 Time: 5:00 AM to 12:00 PM

Nature of Activities: BACON RIDE

Streets/Intersections Requested to Be Blocked Off:

14TH STREET FROM BAKE TRAIL TO KURWER RONE
SIDE OF WALNUT. WALNUT FROM 5-WAY INTERSECTION
TO TWISTED CORN.

R Boelkes

Signature of Applicant

5/3/18

Date

City Council Approved
 Denied

Copies to: PD ☐
FD ☐
PW ☐



ADVISORY NOTICE

Date of Inspection: 4/9/18

Date of Notice: 4/11/18

Case: 2018-035

The purpose of this letter is to make you aware of a violation of City Code that exists at the property **Parcel 1102151004 / 500 Block of Kellogg**. The City is actively enforcing the Nuisance Code and the 2009 International Property Maintenance Code of which has been adopted (*Ord. 429*). The Property Maintenance Code exists to regulate minimum maintenance requirements for existing buildings.

An inspection on 4/9/18 indicated issues including but not limited to: **Buildings that are in need of repair i.e. roofs, unpainted and dilapidated siding, missing bricks, windows and doors in need of repair or missing. Garbage (corn) brush, litter/debris, junk, and inoperable farm machinery.** These will need to be repaired, removed or brought into compliance. *Section 304.2* of the 2009 Property Maintenance Code reads:

Section 304.2: Protective Treatment:

All exterior surfaces, including but not limited to, doors, door and window frames, cornices, porches, trim, balconies, decks, fences, shall be maintained in good condition. Exterior wood surfaces, other than decay-resistant wood, shall be protected from the elements and decay by painting or other protective covering or treatment. Peeling, flaking and chipped paint shall be eliminated and surfaces repainted. All siding and masonry joints, as well as those between the building envelope and the perimeter of windows, doors and skylights, shall be maintained weather resistant and water tight. All metal surfaces subject to rust or corrosion shall be coated to inhibit such rust and corrosion, and all surfaces with rust or corrosion shall be stabilized and coated to inhibit future rust and corrosion. Oxidation stains shall be removed from exterior surfaces. Surfaces designed for stabilization by oxidation are exempt from this requirement.

51.02 JUNK, JUNK VEHICLES AND REFUSE PROHIBITED. It is unlawful for any person to store, accumulate, or allow to remain on any private property within the corporate limits of the City any junk, junk vehicle or refuse.

(Ord. 318 – Sept-03 Supp.)

51.01 DEFINITIONS. For use in this chapter, the following terms are defined:

1. “Junk” means all old or scrap copper, brass, lead, or any other non-ferrous metal; old or discarded rope, rags, batteries, paper trash, rubber debris, waste or used lumber, or salvaged wood; broken, discarded or worthless things; old, dilapidated, obsolete inoperable or dismantled vehicles, tractors, machinery and

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appliances or parts of such vehicles, tractors, machinery or appliances; iron, steel or other old or scrap ferrous materials; old or discarded glass, tinware, plastic; old or discarded household goods or hardware, used building materials, tanks, cans, barrels, boxes, drums, piping, bottles, hair, mattresses, beds or bedding; or any other kind of scrap or waste material which is stored, kept, handled or displayed for barter, resale, reuse, salvage, stripping, or trade. Neatly stacked firewood located on a side yard or a rear yard is not considered junk.

4. "Refuse" means any material that has lost its value for the original purpose for which it was created or manufactured, or for its redesigned use, whether putrescible or non-putrescible, combustible or non-combustible, which is not securely stored in a building or legal outdoor storage yard for prompt disposal or resale, including but not limited to junk; paper or cardboard plastic;.....or accumulations of animal feces.....

51.03 JUNK, JUNK VEHICLES AND REFUSE A NUISANCE. It is hereby declared that any junk, junk vehicle or refuse located upon private property, unless excepted by Section 51.04, constitutes a threat to the health and safety of the citizens and is a nuisance within the meaning of Section 657.1 of the Code of Iowa. If any junk, junk vehicle or refuse is kept upon private property in violation hereof, the owner of or person occupying the property upon which it is located shall be prima facie liable for said violation.

51.04 Exceptions. The provisions of this chapter do not apply to any junk, junk vehicle or refuse stored within a garage or other enclosed structure or to any junk or junk vehicle stored within an auto salvage yard or junk yard lawfully operated within the city.

50.10 ABATEMENT BY CITY. If the person notified to abate a nuisance or condition neglects or fails to abate as directed, the City may perform the required action to abate...

50.11 Collection of costs. The Clerk shall send a statement of the total expense incurred by certified mail to the property owner who has failed to abide by the notice to abate, and if the amount shown by the statement has not been paid within one (1) month, the Clerk shall certify the costs to the County Treasurer and such costs shall then be collected with and in the same manner as general property taxes.

The purpose of this letter is just to make you aware that the above is a violation and to let you know that in order to avoid further action, the City requires that the identified violation be corrected by **6/20/18** or submit to the Code Enforcement Officer in writing a schedule for compliance to be reviewed. The City appreciates property owners may not be aware that there is a problem prior to receiving this notification and is confident that once you are aware, the issue can be addressed.

Under Section 50.08 of the Code of Ordinances, you have the right to request a hearing with the City Council as to whether a nuisance exists. **Any request for a hearing must be made in writing and delivered to City Clerk Cindy Riesselman at Dallas Center City Hall no later than five (5) days in receipt of this letter. If a hearing is requested, you will be notified of the time and place of the hearing. If no hearing is requested, it will be conclusively presumed that a nuisance exists and it must be abated as ordered.**

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dallascenter.com



Please contact me if you have questions or wish to discuss this matter further. I can be reached at 515-238-4485 or eleedom@dallascenter.com. I would be more than welcome to setting up a time to visit as well. The Code Enforcement Officer position is a contract position so I do not have an office at City Hall. Thank you, in advance, for your timely response to the correction of this matter.

Respectfully,

Ed Leedom

Ed Leedom

Code Enforcement Officer

Pictures have been attached to help in identifying your violation(s). However the pictures may or May not include all the violations on your property at the time of the inspection. At the time of re-inspection we will include not only these violations but also any additional accumulations of illegal materials.

CITY HALL

1502 Walnut St, PO Box 396, Dallas Center, Iowa 50063 | p 515.992.3725 | f 515.992.3764 | cityhall@dallascenter.com
dallascenter.com

Brenton Brothers, Inc

PO Box 190
Dallas Center, IA 50063
Ph: 515-992-3403
Fax: 515-992-4037
Email: info@brentonbrothersinc.com

April 16, 2018

City Council
City of Dallas Center
1502 Walnut Street, PO Box 396
Dallas Center, IA 50063

Case: 2018-035

Under Section 50.08 of the Code of Ordinances I, William H Brenton, am requesting a hearing regarding a property nuisance code violation.

This Advisory Notice was received on April 14, 2018.

Please notify me of the time and place of the hearing.

Respectfully,



William H Brenton

cell = 515-238-2118



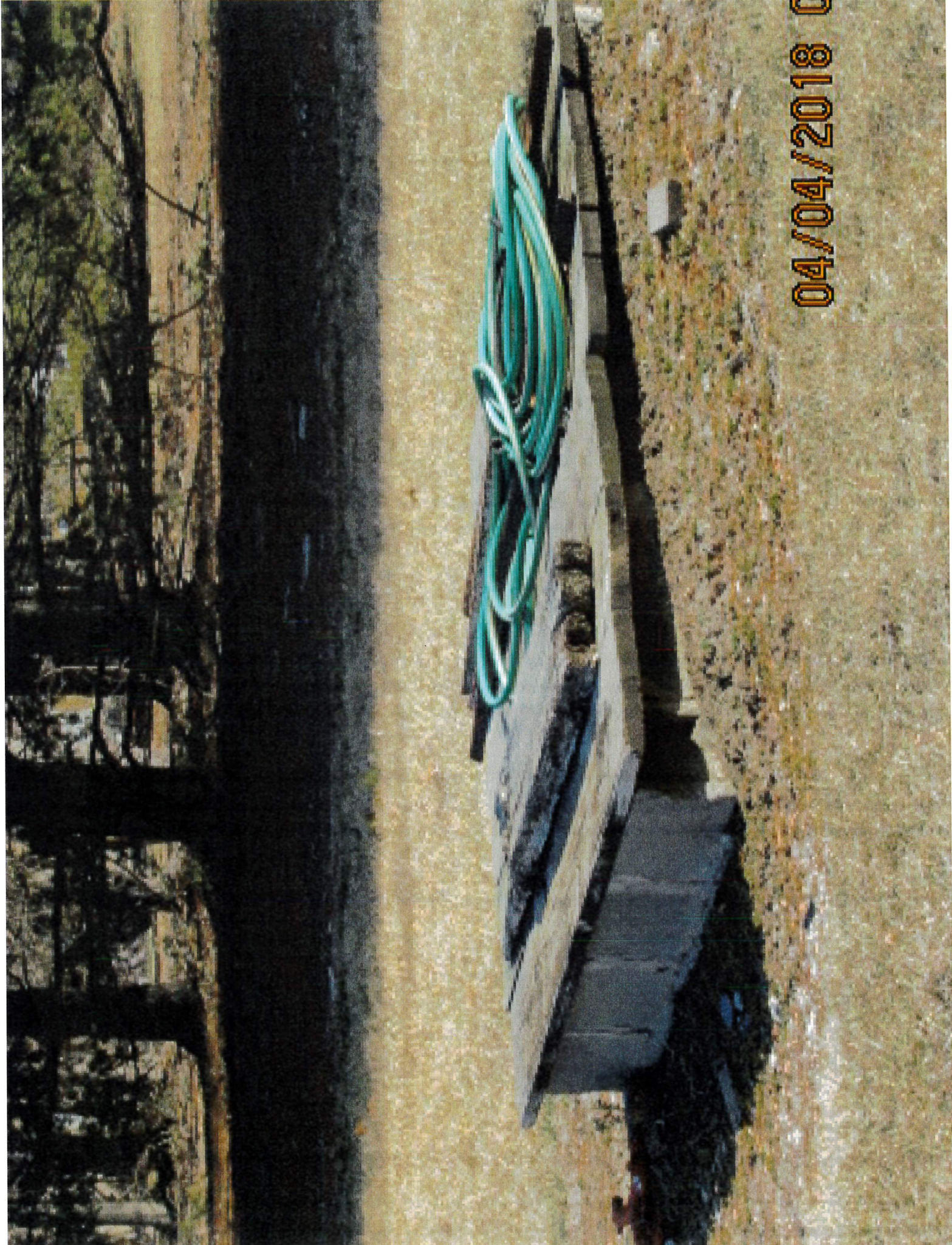
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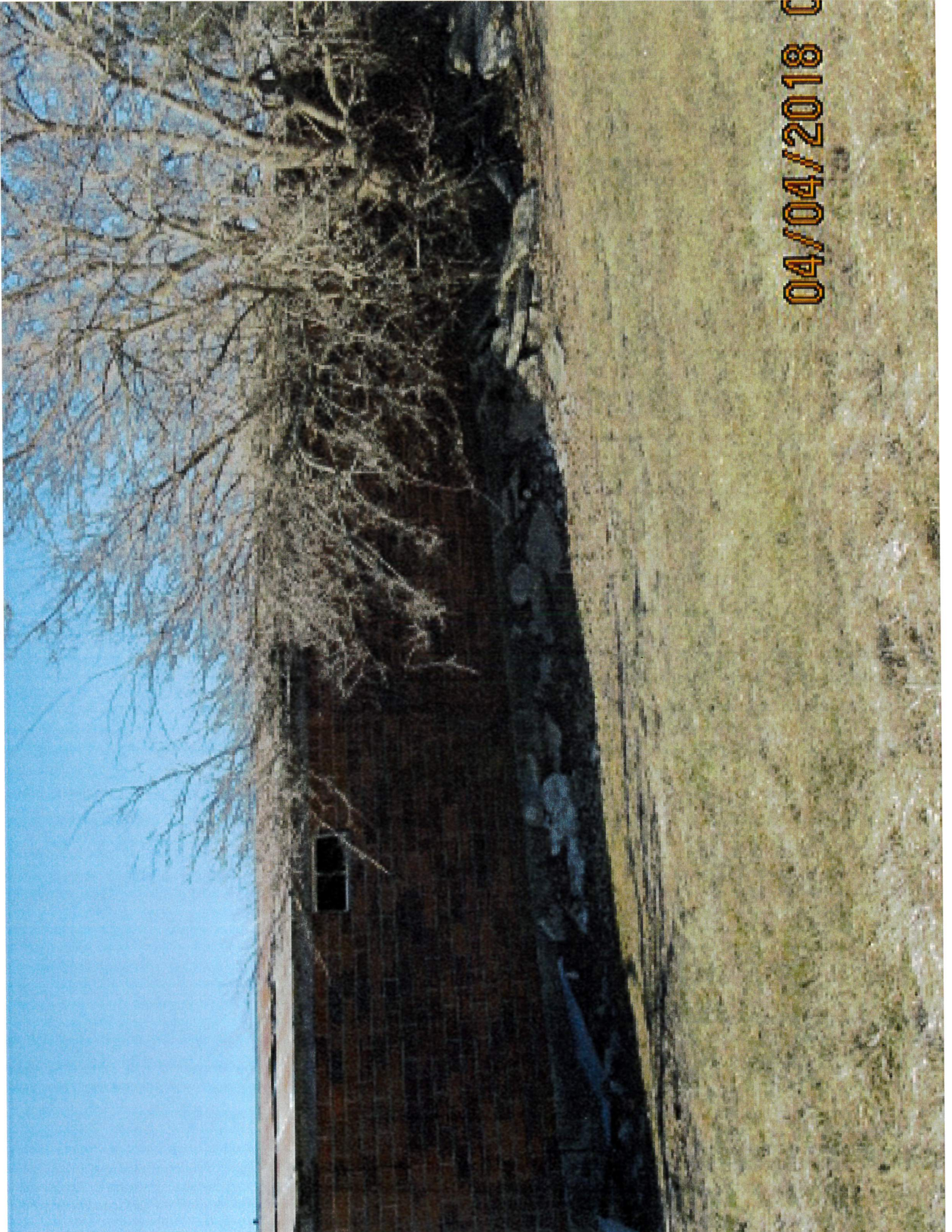
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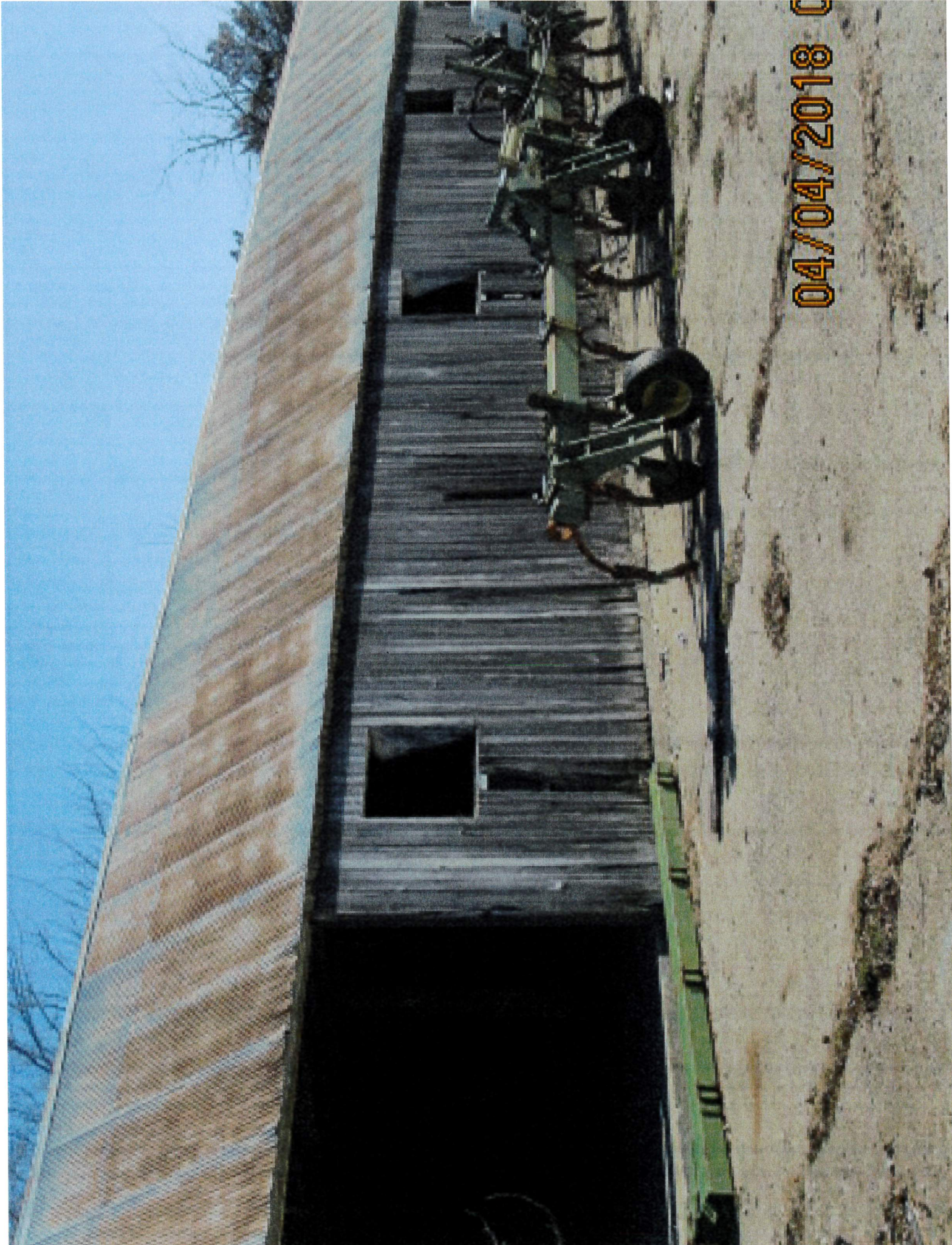
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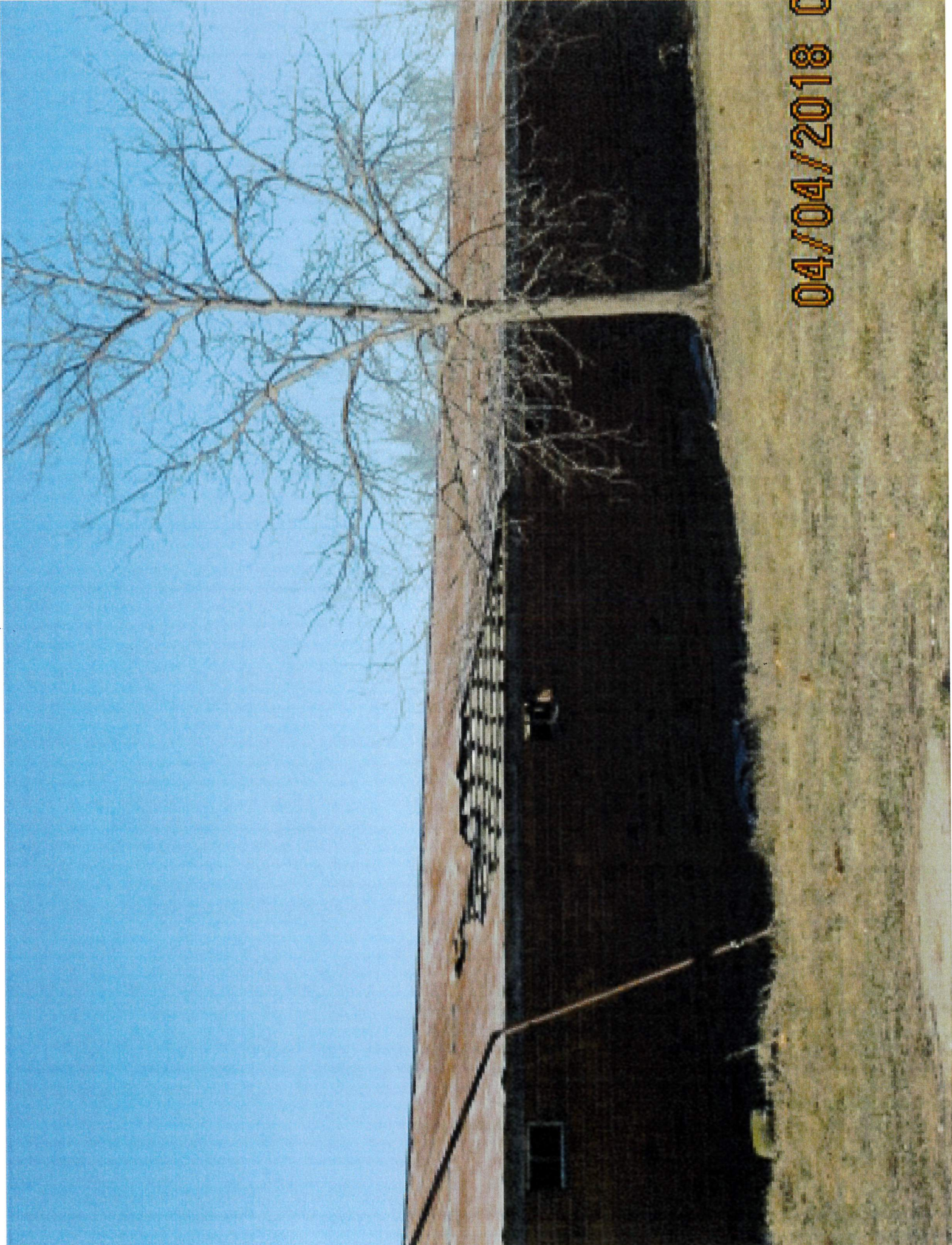


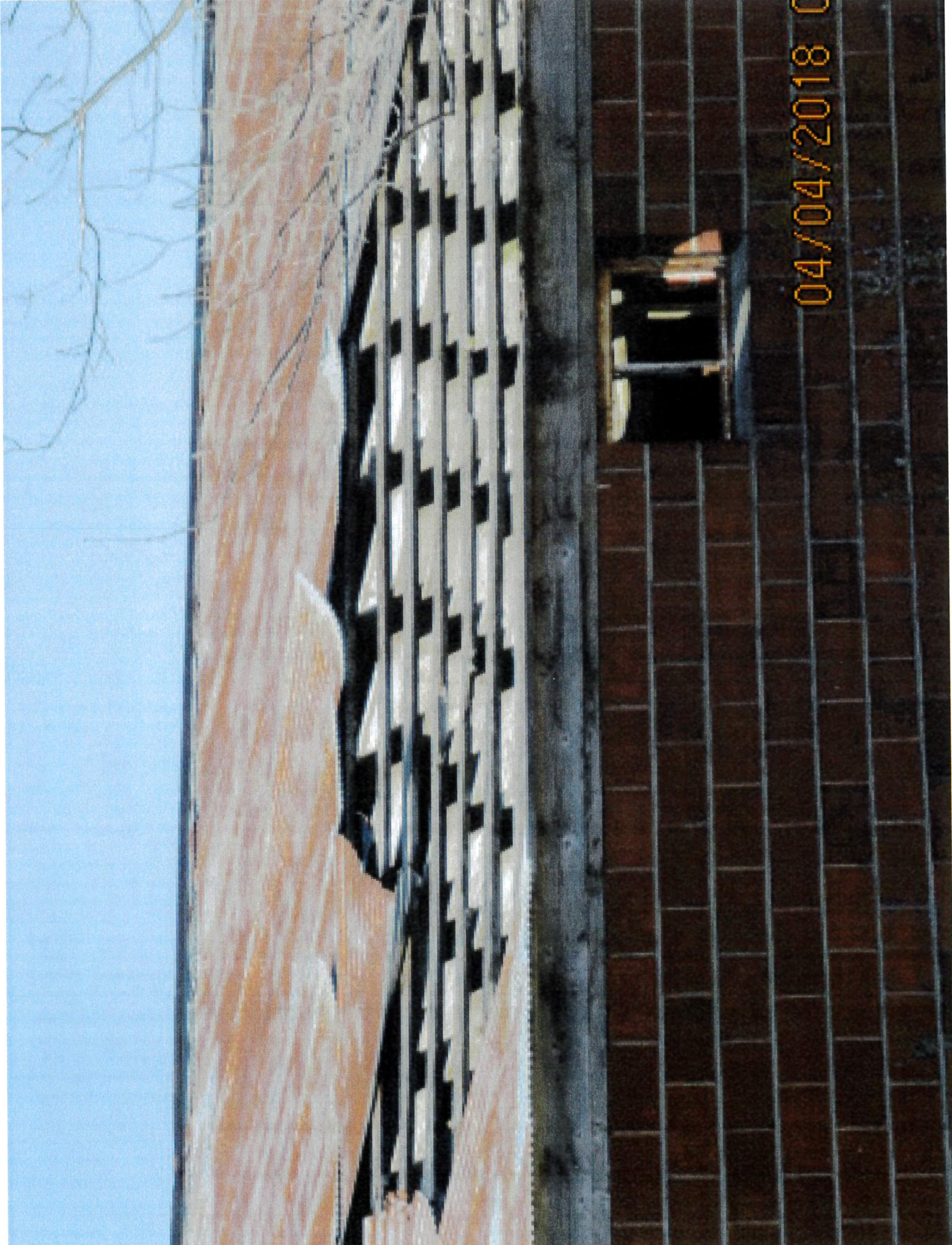
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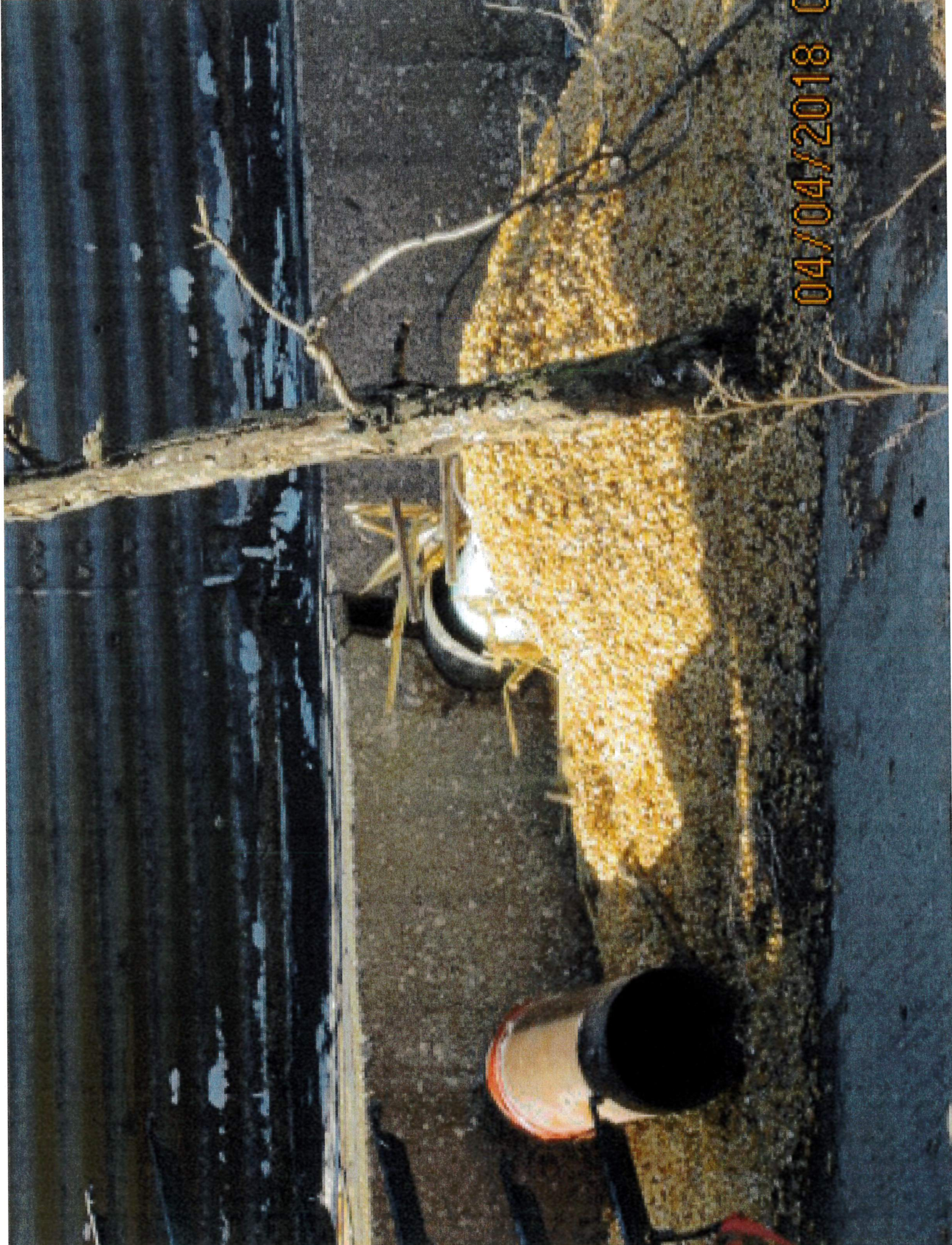








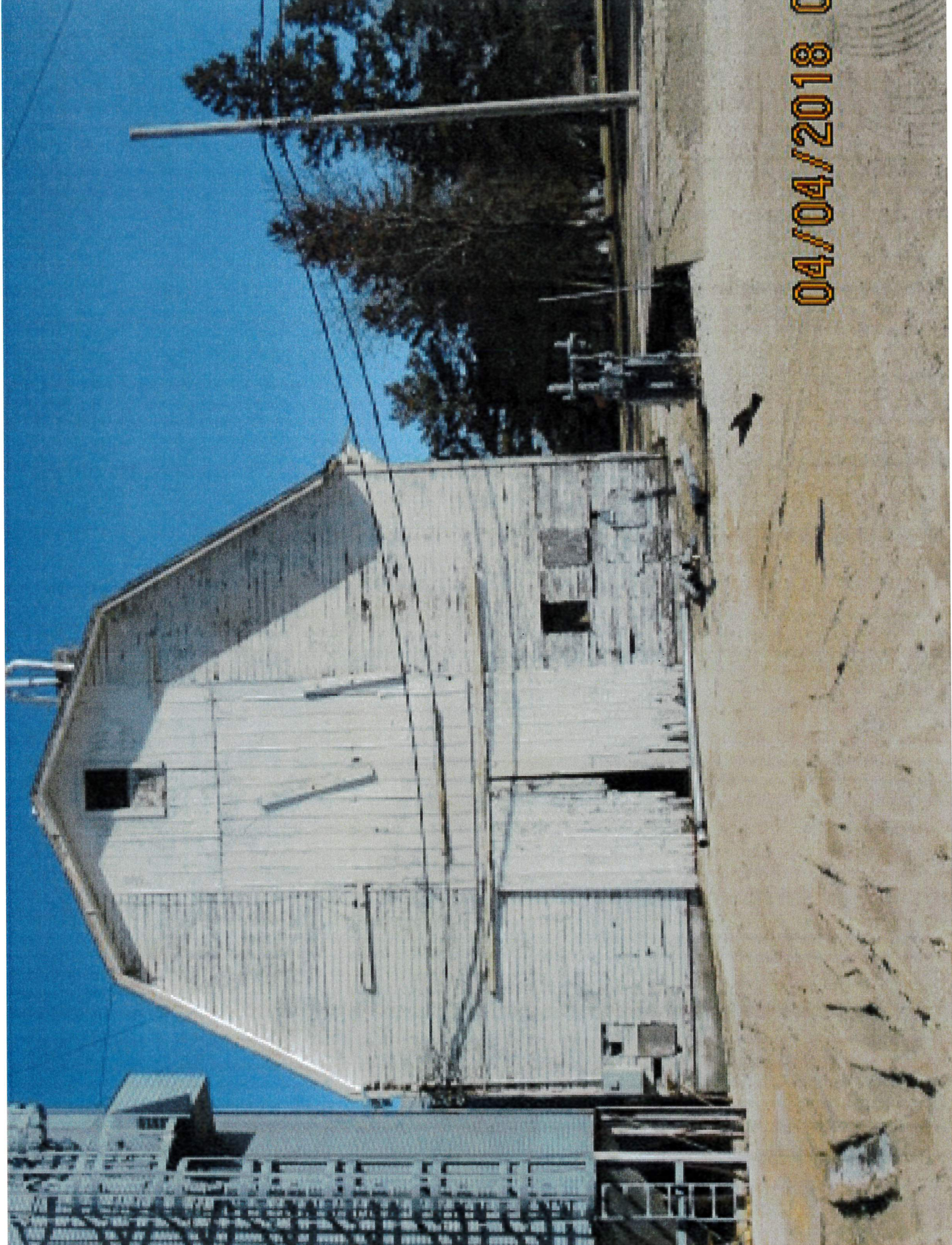
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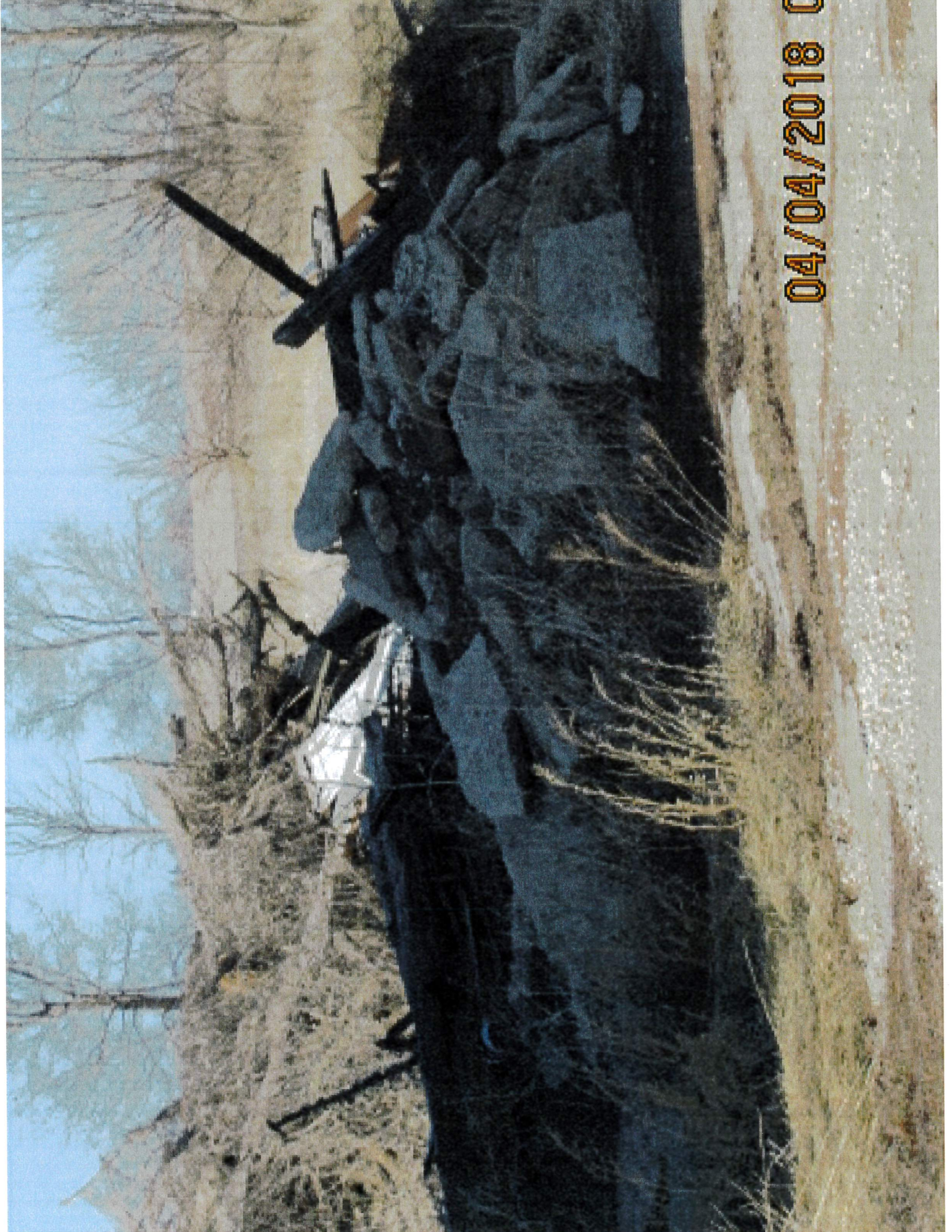
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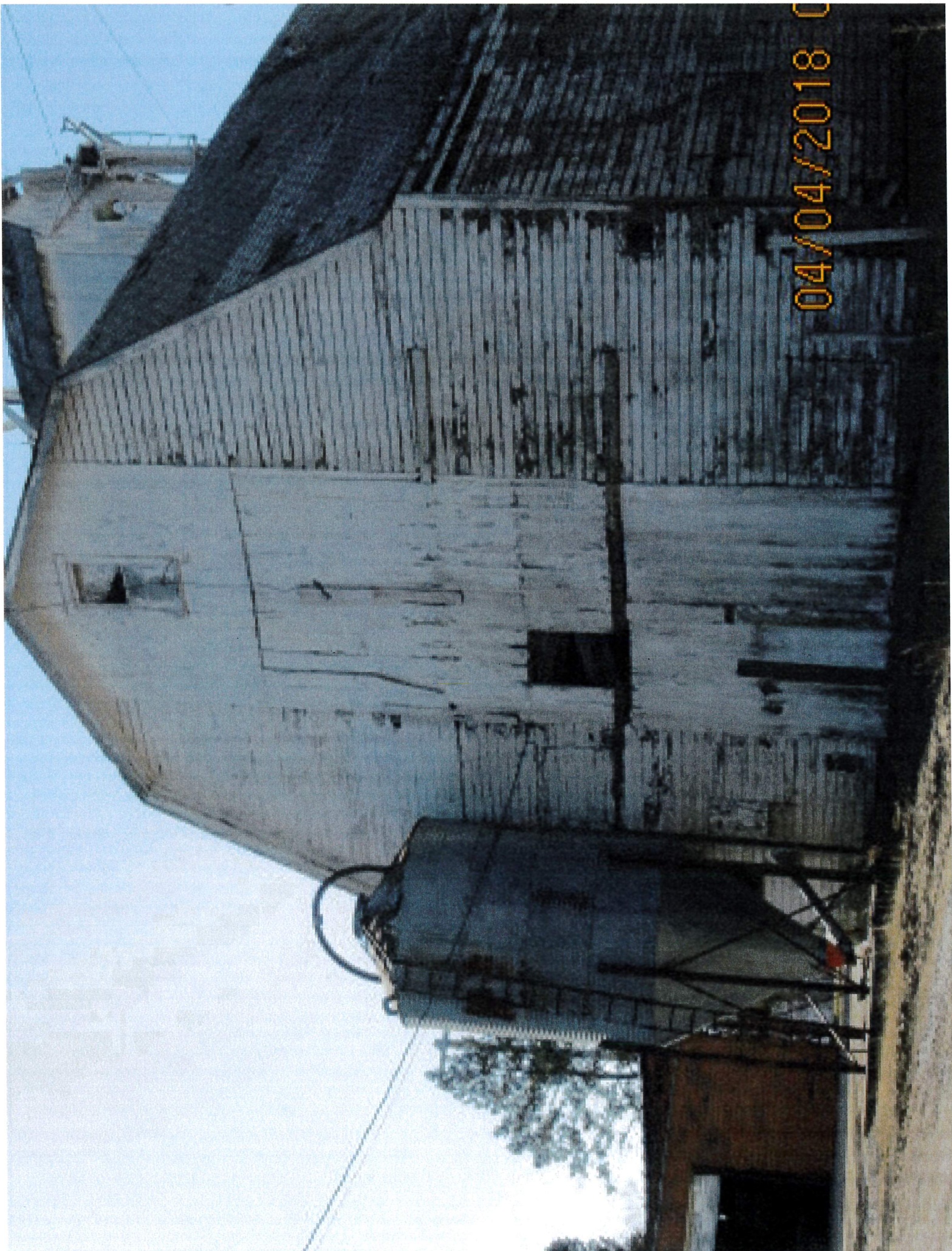
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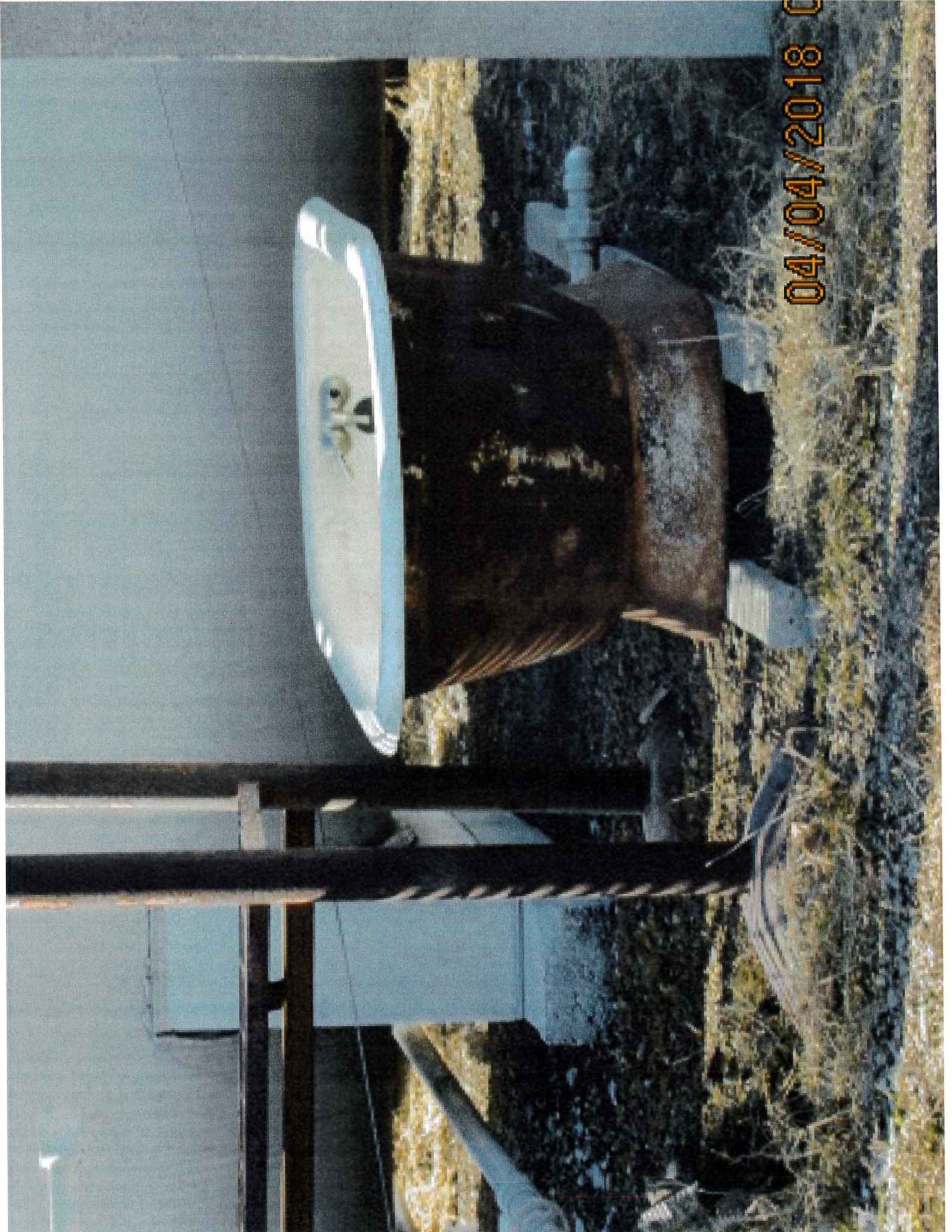


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Name of Person to be reimbursed

042818

4/28/2018

Date _____

Mary Welch
Employee Signature

Department Manager Signature

RESOLUTION NO. 2012-10

A RESOLUTION ON THE CITY'S POSITION RELATIVE TO PLATTED ALLEYS ADJACENT TO THE FORMER RAILROAD RIGHT-OF-WAY PASSING THROUGH THE CITY OF DALLAS CENTER, IOWA


WHEREAS, several property owners within the City of Dallas Center, Iowa, as well as the City in its own right as a property owner, have joined as Plaintiffs in the case now pending before the United States Court of Federal Claims entitled Steve Jenkins et al v. The United States of America (Case No. 09-241-L), in which the Plaintiffs allege that the government effected a Fifth Amendment taking of certain real estate that underlies or abuts abandoned railroad right-of-way known as the Perry Subdivision by the conversion of the right-of-way to a public use trail system pursuant to the National Trails System Act; and

WHEREAS, the Council has examined copies of the Original Plats of the Town of Dallas Center and Huber and Vandercooks Addition to Dallas Center, and has determined that the original Plats included the platting of narrow alleys adjacent on parts of the east side and parts of the west side of the former railroad right of way between Sugar Grove Avenue (Highway 44) and the lots located immediately south of Linden Street; and

WHEREAS, the Council hereby renews and asserts that said narrow alleys platted adjacent to the former railroad right-of-way (except any that have been vacated by Ordinance) are owned, controlled, and possessed by the City of Dallas Center, Iowa, subject to the requirements of the Code of Ordinances of the City of Dallas Center, Iowa, that adjacent property owners maintain abutting parking, terraces, and alleys.


NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Dallas Center, Iowa, that the City renews and asserts its ownership, control, and possession of those certain narrow alleys in the City of Dallas Center platted adjacent to the former railroad right-of-way in the Original Plat of the Town of Dallas Center and the Original Plat of Huber and Vandercooks Addition to the Town of Dallas Center (except any alleys that have been vacated by Ordinance), subject to the requirements of the Code of Ordinances of the City of Dallas Center, Iowa, that adjacent property owners maintain abutting parking, terraces, and alleys.

PASSED, APPROVED AND ADOPTED this 21st day of March, 2012,
by the City Council of the City of Dallas Center, Iowa.



Mitch Hambleton, Mayor

ATTEST:



Cindy Riesselman, City Clerk

RESOLUTION NO. 2018-20A

A RESOLUTION DISPOSING OF AND SELLING A PARCEL OF REAL ESTATE NOW BELONGING TO THE CITY OF DALLAS CENTER, IOWA.

WHEREAS, the City of Dallas Center, State of Iowa, is a duly organized municipal corporation; and

WHEREAS, the City of Dallas Center owns the following described real estate:

Lot Fifteen (15) in Block Thirty-eight (38) in the Original Plat of the Town, now City, of Dallas Center, Dallas County, Iowa

; and

WHEREAS, the City Council by the adoption of Resolution No. 2018-19 proposed April 26, 2018, after published notice (See Proof of Publication attached as Exhibit "A"), considered the proposal at a Public Hearing on May 8, 2018; and

WHEREAS, following the Public Hearing the Council has determined that the parcel of real estate should be sold to
for the sum of \$ _____.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Dallas Center, Iowa, that the City Council of the City of Dallas Center, Iowa, sell and convey the following described real estate:

Lot Fifteen (15) in Block Thirty-eight (38) in the Original Plat of the Town, now City, of Dallas Center, Dallas County, Iowa

to _____,
and that the Deed of Conveyance from the City of Dallas Center shall be by Warranty Deed in consideration of the sum of \$ _____.

IT IS FURTHER RESOLVED that the Mayor and Clerk are authorized to deliver said Warranty Deed to

upon receipt of the sum of \$_____ in payment for the purchase of the above-described parcel of real estate.

IT IS FURTHER RESOLVED that the Clerk is authorized and directed to pay such costs of this sale as may be incurred by the City, including, but not limited to abstract continuation.

PASSED, APPROVED and ADOPTED by the City Council of the City of Dallas Center, Iowa, on this 8th day of May, 2018.

Michael A. Kidd, Mayor

ATTEST:

Cindy Riesselman, City Clerk

RESOLUTION NO. 2018-20B

A RESOLUTION AUTHORIZING THE DISPOSAL OF AND SALE OF A PARCEL OF REAL ESTATE NOW BELONGING TO THE CITY OF DALLAS CENTER, IOWA.

WHEREAS, the City of Dallas Center, State of Iowa, is a duly organized municipal corporation; and

WHEREAS, the City of Dallas Center owns the following described real estate:

Lot Fifteen (15) in Block Thirty-eight (38) in the Original Plat of the Town, now City, of Dallas Center, Dallas County, Iowa

; and

WHEREAS, the City Council by the adoption of Resolution No. 2018-19 proposed April 26, 2018, after published notice (See Proof of Publication attached as Exhibit "A"), considered the proposal at a Public Hearing on May 8, 2018; and

WHEREAS, following the Public Hearing the Council has determined that the parcel of real estate should be sold; and

WHEREAS, once a purchaser is identified the Council by resolution will authorize the sale of the parcel of real estate to an identified purchaser for an agreed-upon purchase price.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Dallas Center, Iowa, that the City Council of the City of Dallas Center, Iowa, sell and convey the following described real estate:

Lot Fifteen (15) in Block Thirty-eight (38) in the Original Plat of the Town, now City, of Dallas Center, Dallas County, Iowa

and that the City Council will continue to solicit offers for the purchase of the real estate.

PASSED, APPROVED and ADOPTED by the City Council of the City of Dallas Center, Iowa, on this 8th day of May, 2018.

Michael A. Kidd, Mayor

ATTEST:

Cindy Riesselman, City Clerk



PUBLIC SERVICE RECOGNITION WEEK

MAY 6-12, 2018

PUBLIC SERVICE RECOGNITION WEEK

In honor of the millions of public employees at the federal, state, county, and city levels:

Whereas:

Americans are served every single day by public servants at the federal, state, county and city levels. These unsung heroes do the work that keeps our nation working;

Whereas:

Public employees take not only jobs, but oaths;

Whereas:

Many public servants, including military personnel, police officers, firefighters, border patrol officers, embassy employees, health care professionals and others, risk their lives each day in service to the people of the United States and around the world;

Whereas:

Public servants include teachers, doctors and scientists . . . train conductors and astronauts . . . nurses and safety inspectors . . . laborers, computer technicians and social workers . . and countless other occupations. Day in and day out they provide the diverse services demanded by the American people of their government with efficiency and integrity; and

Whereas:

Without these public servants at every level, continuity would be impossible in a democracy that regularly changes its leaders and elected officials;

Therefore:

I, Mayor Mike Kidd of Dallas Center, Iowa do hereby announce and proclaim to all citizens and set seal hereto, that May 6-12, 2018, is Public Service Recognition Week. All citizens are encouraged to recognize the accomplishments and contributions of government employees at all levels — federal, state, county and city.

Michael A. Kidd, Mayor

Cindy Riesslman, City Clerk



VEENSTRA & KIMM, INC.

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

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

April 18, 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
CAPITAL IMPROVEMENTS PROGRAM
UPDATED CAPITAL IMPROVEMENT PROGRAM

Enclosed is a copy of an updated spreadsheet showing the 12 priority improvements identified by the City Council during the Capital Improvement Program development. The enclosed spreadsheet shows the timing for each of the 12 projects based on the City Council discussion at the workshop on April 17, 2018.

The updated Capital Improvement Program is being transmitted for review. Unless there are additional changes or modifications to the Capital Improvement Program, the next step in the process will be for the City Council to approve the Capital Improvement Program at its meeting on May 8, 2018.

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.', is written over a faint, larger version of the signature.

H. R. Veenstra Jr.

HRVJr:paj
212160
Enclosure
cc: Ralph Brown – w/enclosure

RESOLUTION NO. 2018-21

A RESOLUTION APPROVING A FIVE-YEAR CAPITAL IMPROVEMENTS PROGRAM BEGINNING JULY 1, 2018, FOR THE CITY OF DALLAS CENTER.

WHEREAS, for planning purposes, the City Council has determined that it is appropriate to establish a five-year Capital Improvements Program and to identify additional potential projects beyond that time frame; and

WHEREAS, over the course of several Council workshops and meetings, the Council has prioritized the various capital improvements that are set forth in this Resolution.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Dallas Center, Iowa, that the City Council of the City of Dallas Center, Iowa, hereby designates the following priority projects for a Capital Improvements Program for the five-year period beginning July 1, 2018, with an estimate of costs during each fiscal year:

Fiscal Year 2018-2019:

1. Wastewater Treatment Plant - Mandated.
Funding Source - Sewer Revenue Bonds. \$1,250,000
2. Backwash Treatment for Water Plant - Mandated.
Funding Source - Water Reserve Funding. \$125,000.

Fiscal Year 2019-2020.

1. Wastewater Treatment Plant (continued) - Mandated.
Funding Source - Sewer Revenue Bonds. \$2,000,000.
2. Truck for Snow Removal - Required, but not mandated.
Funding Source - Road Use, General, Reserves. \$160,000.
3. Fair View Sewer Extension to Highway 44 - Discretionary.
Funding Source - TIF with Internal Borrowing. \$150,000.

Fiscal Year 2020-2021.

1. New Shallow Well - Required, but not mandated.
Funding Source - Water Revenue Bond, Reserves. \$175,000.

2. Sewer Rehabilitation-Lining - Discretionary.
Funding Source - Reserves, LOST, Sewer Revenue Bonds.
\$50,000.

Fiscal Year 2021-2022.

1. HMA Paving of South end of Fair View Drive-Phase 1 -
Discretionary.
Funding Source - Road Use, Reserves, GO Bonds. \$175,000.

Fiscal Year 2022-2023.

1. Southwest Stormwater Drainage Improvements-Phase 2 -
Discretionary.
Funding Source - GO Bonds and other sources. \$500,000.
2. Public Works Building - Discretionary. Project will be
evaluated for joint Public Works/Fire Department Building.
Funding Source - Reserves, GO Bonds, LOST. \$750,000.
3. Sewer Rehabilitation-Lining - Discretionary.
Funding Source - Reserves, LOST, Sewer Revenue Bonds.
\$50,000.

IT IS FURTHER RESOLVED by the City Council of the City of Dallas Center, Iowa, that the City Council of the City of Dallas Center, Iowa, hereby designates the following additional projects for a Capital Improvements Program for in or after Fiscal Year 2023-2024:

1. Highway 44 Water Distribution Main Replacement -
Discretionary. Funding Source - Water Revenue Funds,
Reserves. City will consider a program of structured water
rate increases to fund the project in the mid 2020s.
\$1,100,000.
2. Swimming Pool - Discretionary.
Funding Source - Private, Other. \$3,200,000.
3. New Library - Discretionary.
Funding Source - Private, Other. \$4,000,000.

PASSED, APPROVED and ADOPTED by the City Council of the City of Dallas Center, Iowa, on this 8th day of May, 2018.

Michael A. Kidd, Mayor

ATTEST:

Cindy Riesselman, City Clerk



April 23, 2018

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

DALLAS CENTER, IOWA
SPURGEON MANOR
ASSISTED LIVING FACILITY
PROJECT SCHEDULE

On April 23, 2018, the writer received the enclosed drawings from Monica Converse from Shive Hattery showing the current concept for the Spurgeon Manor Assisted Living Facility. As part of the transmittal Monica Converse indicated the site plan submittal is anticipated about June 15, 2018.

It appears Spurgeon Manor would like to have the site plan reviewed by Plan & Zoning at a meeting on June 26, 2018. The City Council review of the site plan would be scheduled for July 10, 2018. This timeline is similar to the timeline that was proposed by Shive Hattery in early February 2018.

As outlined in the writer's letter of February 9, 2018 there were two issues at that time. The first issue is whether Linden Street will be extended easterly as a public street or if Spurgeon Manor can extend a driveway from the east end of Linden Street. Typically, driveways are not extended from the end of a public street. However, in this instance extending the driveway south from Linden Street is not easily accomplished.

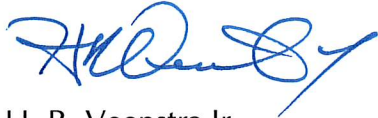
To provide direction to Shive Hattery prior to the formal submittal of the site plan it may be beneficial for the City Council to consider this issue at its meeting on May 8, 2018.

The second issue was access to the easterly side of the building for fire protection. The City of Dallas Center indicated it would be agreeable to allowing access along the trail. The second part of this issue is the location of fire hydrants in close proximity to the trail. The drawings received on April 23, 2018 do not provide any information on utility service. This issue will be addressed as part of the formal site plan review.

Cindy Riesselman
April 23, 2018
Page 2

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

VEENSTRA & KIMM, INC.



H. R. Veenstra Jr.

HRVJr:paj

212

Enclosure

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

