

AGENDA
Dallas Center City Council
June 12, 2018 –7:00 pm - Legion Hall

PUBLIC HEARING – on amendment to Zoning Code to permit beekeeping in certain Zoning Districts

1. Pledge of Allegiance
2. Roll call
3. Action to approve agenda
4. Action to approve consent agenda
 - a. Approve minutes of May 8 regular meeting and May 23 special meeting
 - b. May Treasurer's Report
 - c. May Fire/Rescue, Law Enforcement, Compliance and Water Reports
 - d. Approve cigarette license for Casey's General Store
 - e. Approve appointment of _____ to Plan and Zoning Commission to complete Chuck Comito's unexpired term, term expires October 1, 2021
 - f. Approve pay increases effective June 18th for payroll dated July 4, 2018: Cindy Riesselman \$29.39/hr, Kathy Steele \$20.02/hr, April Scrivner \$14.25/hr, Brian Slaughter \$36.29/hr, Brett Kaszinski \$23.23/hr, Joel Hofland \$20.60/hr, Rochelle Cory \$18.95/hr, Wendy Collins \$11.69/hr, Tina Cantrell \$13.78 /hr, Ann Beavers \$10.40/hr; Kristin Holcomb \$11.10/hr
 - g. Approve hiring Sarah Worrell as a volunteer on the fire department
 - h. Sidewalk reimbursement 507 Hatton - \$32.00
 - i. Sidewalk reimbursement 902 8th - \$33.75
 - j. Approve 1st year lifeguard at \$8.00/hr Nathan Gardikis pending lifeguard certification and background check
 - k. Approve invoices for payment (review committee Pion and Bagby)
5. Plan and Zoning Commission Report
 - a. Action on Resolution 2018-22 – approving revised Site Plan for First Presbyterian Church
 - b. Action to approve Ordinance No. 521 – amending Chapter 165 of the Code of Ordinances by adding provisions allowing beekeeping in certain Zoning Districts, first reading
6. 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.]
7. Discussion and possible action on Sesquicentennial Celebration
8. Public Works Report
 - a. Discussion and possible action to approve Maple Street maintenance increase of \$41,850.00
9. Fire Department – discussion and action to approve purchase of seven radios
10. Southwest Stormwater Drainage Improvements – Phase 1
 - a. Engineer's Report
 - b. Approve Partial Payment Estimate No. 15 (including partial early retainage release request) – Progressive Structures, LLC - \$ 25,000
11. Water Treatment Plant – Engineer's Report
12. Wastewater Treatment Plant – Engineer's Report
13. Raccoon River Valley Trail Connector
 - a. Discussion and possible action to evaluate connecting the RRVt to 8th Street
14. Engineer's Report – other matters
15. Action to approve Resolution 2018-23 – authorizing City Clerk to transfer remaining funds from the emergency fund to the general fund once the remainder of the funds are received from the County for FY18

16. Action to permit local businesses to have booths or displays on city property on June 16th BACooN Ride
17. Action to approve payment of final invoices for FY2018 pending review by the June review committee – Kluss and Beyer
18. Council reports
 - a. Website update
19. Mayor's report
 - a. Meeting with residents of Cross Country Estates and Country Living Estates – June 20
20. Adjournment

Cindy Riesselman, City Clerk

Claims

Access Systems Leasing	Lease	\$248.81
Acco Unlimited Corp	Supplies	\$3,007.09
Ventilation Services Of	Repairs	\$3,111.90
Agsource Cooperative Svcs	Tests	\$644.50
All Iowa Pool	Repairs	\$433.06
Andy Schmitz	Trees	\$700.00
Baker & Taylor Co.	Books	\$380.95
Bankers Trust	Bond Payment	\$78,820.00
Bankers Trust	Bond Payment	\$123,687.50
Mmit Business Solutions Group	Lease	\$96.30
Barco Municipal Products Inc	Supplies	\$309.13
Bay Bridge Administrators	Insurance	\$100.42
Ben Bright	Trees	\$575.00
Brown, Fagen & Rouse	June Retainer	\$2,272.00
Luke Busby	Reimbursement	\$35.00
Cede & Co	Bond Payment	\$20,500.00
Centurylink	June Serv	\$602.59
Chad Lewis	Programming	\$350.00
Cintas Corporation #762	April Serv	\$241.08
Core & Main	Repairs	\$496.74
Culligan Water System	May Serv	\$32.80
Dallas County News	Subscription	\$46.00
Dallas County Treasurer	June Serv	\$16,970.48
Danko Emergency Equip	Repairs	\$62.04
Dc Muffler Shop	Repairs	\$15.00
Delta Dental	Insurance	\$491.44
Digital Stew Services	May Serv	\$614.50
Ed Leedom	May Serv	\$556.59
Eftps	Taxes	\$3,283.94
Eftps	Taxes	\$3,453.40
Electronic Engineering	Repairs	\$559.43

Elite Electric & Utility	Repairs	\$1,365.00
Emergency Medical Products	Supplies	\$276.25
Fire Service Training Bureau	Supplies	\$258.00
Follett Software Co	License	\$570.00
Galls, Llc	Supplies	\$109.75
Gatehouse Media Iowa Holdings	Publications	\$714.66
Gis Benefits	Insurance	\$49.07
Isabelle Glomski	Reimbursement	\$35.00
Grainger	Supplies	\$40.44
Heartland Co-Op	May Serv	\$1,898.58
Hotsy Cleaning Systems	Supplies	\$440.00
Hsa Cory, Rochelle	Hsa	\$100.00
Hsa Riesselman, Cindy	Hsa	\$100.00
Hsa Slaughter, Brian	Hsa	\$158.33
Hsa Steele, Kathy	Hsa	\$100.00
Iowa Dept Of Transportation	Repairs	\$324.56
Iowa Finance Authority	Bond Payment	\$17,481.00
Iowa Finance Authority	Bond Payment	\$43,202.50
Iowa Finance Authority	Bond Payment	\$52,535.00
Iowa League Of Cities	Dues	\$1,102.00
Iowa One Call	May Serv	\$132.30
Iowa Parks And Recreation	Training	\$10.00
Ipers	Ipers	\$4,002.88
Iron Mountain	May Serv	\$52.79
Jester Puppets	Programming	\$300.00
Jetco Inc	Repairs	\$822.35
Waste Solutions Of Ia	May Serv	\$90.00
Juanita Faux	Reimbursement	\$70.00
Karen's Quality Cleaning	May Serv	\$950.00
Koch Brothers	Lease	\$156.52
Leaf	Contract	\$102.08
Luellen Enterprises, Inc.	Repairs	\$82.50
M & T Fire And Safety	Supplies	\$1,700.00
Menards	Repairs	\$129.63
Merrit Company	Supplies	\$206.81
Midamerican Energy	May Serv	\$4,375.81
Midwest Breathing Air Llc	Supplies	\$603.36
Midwest Wheel	Repairs	\$164.23
Moss Bros, Inc	Repairs	\$214.16
Municipal Emergency Services	Repairs	\$111.74
Nationwide Retirement Sol	Deferred Comp	\$200.00
Northway Well And Pump	Repairs	\$15,944.75
Dan Oberender	Sidewalk	\$32.00

Office Depot	Supplies	\$229.36
Plumb Supply Company	Repairs	\$130.82
Dallas Center Post Office	Rental	\$50.00
Praxair Distribution	May Serv	\$28.45
Progressive Structures, Llc	Sw Stormwater	\$25,000.00
Quill Corporation	Supplies	\$343.99
Megan Reingardt	Reimbursement	\$35.00
Rhinehart Excavating, Inc	Supplies	\$648.44
Cindy Riesselman	Mileage	\$78.77
Alexa Riesselman	Reimbursement	\$35.00
Saildc	Insurance	\$1,650.00
Treasurer - State Of Iowa	Taxes	\$2,476.29
Sensus Usa Inc.	Contract	\$1,949.94
Storey Kenworthy/Matt Parrott	Supplies	\$67.98
Strauss Safe & Lock Co.	May Serv	\$98.85
Swank Movie Licensing Usa	License	\$360.00
The Wall Street Journal	Subscription	\$119.88
Shaina Thomas	Supplies	\$28.00
Usa Blue Book	Repairs	\$206.88
Veenstra & Kimm	May Serv	\$4,846.60
Verizon Wireless	May Serv	\$120.07
Treasurer - State Of Iowa	State Tax	\$1,091.00
Waste Management	May Serv	\$16,774.46
Wellmark Bcbs	Insurance	\$5,892.88
Wells Fargo	Torso Manikin	\$4,977.39
Daniel Willrich	902 8th St	\$33.75

***** Report Total *****

\$481,285.54

General	\$70,455.83
Rut	\$2,285.75
T&A(Eb)	\$9,256.28
Debt Service	\$219,988.50
Water	\$77,633.55
Sewer	\$71,931.58
Storm District	\$29,734.05

Total by fund	\$481,285.54
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Revenues

General Total	\$51,217.60
T&A (Pd) Benevolent	\$0.45

T&A(Ft) Total	\$16.39
T&A(Sc) Total	\$7.37
Capital Improvement	\$26.60
T&A(SI) Total	\$17.88
Rut Total	\$19,494.64
T&A(Eb) Total	\$2,514.00
Emergency Levy Fund	\$430.73
Lost	\$0.00
Tif Total	\$200.91
Burnett Project Tot	\$79.67
T&A(Bc) Total	\$69.93
T&A(Burnett Cap Improve	\$77.62
T&A(Pd) Total	\$0.00
Rec Trail Total	\$12.01
Debt Service Total	\$9,328.44
T&A(B) Total	\$8.85
T&A(Y) Total	\$7.71
Water Total	\$36,942.30
Sewer Total	\$27,876.09
Storm District Total	\$4,571.38
 Total Revenue By Fund	 \$152,900.57

PUBLIC HEARING Mayor Kidd opened a public hearing May 8, 2018 at 7:00 pm as advertised for the purpose of hearing comments on a proposal to dispose of and sell city-owned property at 1402 Walnut Street (Police Building). He asked for written comments, there were none. He asked for oral comments. Mayor Kidd declared the hearing closed at 7:01 pm.

The Dallas Center City Council met in regular session May 8, 2018 at 7: 02 pm. Mayor Kidd called the meeting to order and led the pledge of allegiance. Council members present included David Bagby, Danny Beyer, Ryan Coon, Ryan Kluss and Curtis Pion.

The agenda was amended to remove item #9 resident of 1603 Laurel Street request to vacate Raccoon River Valley Trail right-of-way. Motion by Kluss, 2nd by Beyer to approve the amended agenda. Motion passed 5-0.

Motion by Pion, 2nd by Coon to approve consent agenda [approve minutes of April 10 regular meeting and April 17 and April 26 special meetings; April Treasurer's Report; April Fire/Rescue, Law Enforcement, Compliance and Water Reports; accept Chuck Comito's resignation from Plan and Zoning; approve changing April Scrivner's employment to full time status effective June 18, 2018 (first payroll in July); approve Mayor's reappointment of Robert Findlay to the Library Board (term expires June 30, 2021); approve Mayor's reappointment of Sue Beavers to the Library Board (term expires June 30, 2021); approve sidewalk reimbursement for 301 10th Street - \$128.00; approve sidewalk reimbursement for 1205 Ash Street - \$180.00; 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; approve street closing request for the American Legion's Memorial Day Observance; approve Fall Festival street closing request; approve Twisted Corn outdoor liquor license and beer garden pending dram shop; approve Twisted Corn street closing request for BACoon Ride; approve invoices for payment (review committee Pion and Bagby)]. Motion passed 5-0.

Hearing appeal of Brenton Brothers Inc. on nuisance abatement notice on property in 500 block of Kellogg. Motion by Beyer, 2nd by Pion to approve the Findings of Fact whereby Brenton Brothers has agreed to abate the nuisance by removing the designated items by 5:00 pm on June 30, 2018 and to comply with the Property Maintenance Code of Dallas Center by removing the white barn and the partial-brick hog building by 5:00 pm on December 31, 2018. Motion passed 5-0.

Martin Gross with Gross-Wen Technologies presented information on their system to the council.

Motion by Pion, 2nd by Kluss to approve submission of Wellmark Grant application for up to \$25,000 to 1. Finish the tennis court, 2. Finish roofs on the dug-outs, 3. Trail/school connector. Motion passed 5-0.

Motion by Pion, 2nd by Beyer authorizing a donation to Valley Disaster Tree Service for services rendered at the Burnett Complex and Mound Park in the amount of \$250.00. Motion passed 5-0.

Mike Buckalew-discussed vandalism in parks and the potential for a Crimestoppers fund. Council discussed having the Public Safety Committee research this topic and to have the Parks and Recreation Board discuss with ISU (who is working on a park study) to consider vandalism issues in their study.

Motion by Pion, 2nd by Coon to approve Resolution 2018-20 – disposing of and selling property at 1402 Walnut Street now belonging to the City of Dallas Center. Roll call all ayes, motion passed.

Dusty Rauschenberg discussed the purpose of the Public Service Recognition Week Proclamation and thanked all public servants for their service. Motion by Coon, 2nd by Bagby to approve Public Service Recognition Week Proclamation. Motion passed 5-0.

Slaughter gave the public works report.

Veenstra gave a project update on the Southwest Stormwater Drainage Improvements Project – contractor is still working on clean-up, grading issues and bio-swale installation.

Veenstra had no update on the Water Treatment Plant Project.

Veenstra had no update on the Wastewater Treatment Plant.

Motion by Beyer, 2nd by Pion to approve Resolution 2018-21 – approving Capital Improvement Program. Roll call all ayes, motion passed.

Motion by Beyer, 2nd by Kluss 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. Motion passed 5-0.

Veenstra will convey to Spurgeon Manor the options of access to Linden Street from their proposed new facility.

Motion by Pion, 2nd by Kluss 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). Motion passed 5-0.

Council took no action on 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.

Council reports-Council discussed updating the City's website, Coon stated she is willing to assist. Council discussed software/computer updates, clerk has received quotes for next fiscal year.

Meeting adjourned at 8:27 pm.

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
Agsource 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

The Dallas Center City Council met in special session May 23, 2018 at 7:15 am. Mayor Kidd called the meeting to order. Council members present included Danny Beyer, Ryan Coon, Ryan Kluss and Curtis Pion. David Bagby was not present.

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

Bagby arrived at 7:16 am

Motion by Kluss, 2nd by Pion to approve pool concession agreement with Melisa Clapper. Motion passed 5-0.

Motion by Pion, 2nd by Coon to approve hiring; 1st year lifeguard at \$8.00/hr – Pace Langenfeld pending lifeguard certification and background check. Motion passed 5-0.

Motion by Pion, 2nd by Kluss to support the connection of the Spurgeon Manor and Presbyterian Church future trail connector to the City sidewalk (right-of-way) on 13th Street and to support using \$6,250 of the Burnett funds for the grant match.

Clerk Riesselman made the council aware that Kaszinski has passed his Grade II water certification and per the minutes of the June 20, 2017 meeting he will receive a \$1,000 annual pay increase effective immediately.

Meeting adjourned at 7:35 am.

Cindy Riesselman, City Clerk

TREASURER'S REPORT
CALENDAR 5/2018, FISCAL 11/2018

FUND	LAST REPORT ON HAND	REVENUES	EXPENSES	CHANGE IN LIABILITY	ENDING BALANCE
001 GENERAL	889,570.37	51,217.60	68,000.50	.00	872,787.47
011 T&A (PD) BENEVOLENT	756.20	.45	.00	.00	756.65
015 T&A(FT)	227,373.38	16.39	.00	.00	227,389.77
021 T&A(SC)	12,311.97	7.37	.00	.00	12,319.34
029 CAPITAL IMPROVEMENT	254,416.86	26.60	.00	.00	254,443.46
041 T&A(SL)	18,474.33	17.88	731.77	.00	17,760.44
110 RUT	316,196.24	19,494.64	3,838.38	.00	331,852.50
112 T&A(EB)	61,399.10	2,514.00	12,661.51	.00	51,251.59
119 EMERGENCY LEVY FUND	11,819.69	430.73	.00	.00	12,250.42
121 LOCAL OPTION SALES TAX	.00	.00	.00	.00	.00
125 TIF	33,281.93	200.91	16,319.01	.00	17,163.83
166 T&A(REC PROGRAM) REV	.00	.00	.00	.00	.00
167 BURNETT PROJECT	639,080.46	79.67	6,000.00	.00	633,160.13
168 T&A(BC)	767,580.65	69.93	22,768.23	.00	744,882.35
169 T&A(BURNETT CAP IMPROVE)	629,652.60	77.62	.00	.00	629,730.22
177 T&A(PD)	.00	.00	.00	.00	.00
180 REC TRAIL	20,067.93	12.01	.00	.00	20,079.94
200 DEBT SERVICE	227,626.74	9,328.44	.00	.00	236,955.18
501 T&A(B)	14,790.55	8.85	.00	.00	14,799.40
502 T&A(Y)	12,872.29	7.71	.00	.00	12,880.00
600 WATER	495,639.82	36,942.30	13,729.14	.00	518,852.98
610 SEWER	822,993.29	27,876.09	10,998.20	.00	839,871.18
740 STORM DISTRICT	215,345.60	4,571.38	663.18	.00	219,253.80
Report Total	5,671,250.00	152,900.57	155,709.92	.00	5,668,440.65

BALANCE SHEET

CALENDAR 5/2018, FISCAL 11/2018

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
001-000-1110	CHECKING-GENERAL	12,649.44	33,290.58
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	19,494.64	19,494.64
110-000-1111	CHECKING-DEPR RUT EQUIP	.00	.00
110-000-1112	CHECKING-SIDEWALK PROJ	.00	.00
112-000-1110	CHECKING-T&A(EB)	177.53-	1,080.25
119-000-1110	CHECKING-EMERG LEVY	423.65	423.65
121-000-1110	CHECKING - LOST	.00	.00
125-000-1110	CHECKING-TIF	190.75	190.75
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	5,163.50	5,163.50
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	22,926.55	39,830.38
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	18,070.95	35,218.35
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	3,781.97	8,283.73
	CHECKING TOTAL	82,523.92	142,975.83
001-000-1120	PETTY CASH	100.00	200.00
	PETTY CASH TOTAL	100.00	200.00
001-000-1160	SAVINGS-GENERAL	29,532.34-	539,296.89
011-000-1160	SAVINGS-T&A(PD) BENEVOLENT	.45	756.65
015-000-1160	SAVINGS-T&A(FT)	16.39	27,389.77
021-000-1160	SAVINGS-T&A(SC)	7.37	12,319.34

BALANCE SHEET
CALENDAR 5/2018, FISCAL 11/2018

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
029-000-1160	SAVINGS-DEPR POLICE	3.68	6,154.42
029-000-1161	SAVINGS-DEPR NON RUT EQUIP	1.39	2,322.00
029-000-1162	SAVINGS-DEPR PARK	4.42	7,384.14
029-000-1163	SAVINGS-DEPR SWIM POOL	16.92	28,273.67
029-000-1164	SAVINGS-DEPR P/W BLDG	.19	309.23
041-000-1160	SAVINGS-T&A(SL)	713.89-	17,760.44
110-000-1160	SAVINGS-RUT	3,838.38-	238,177.03
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)	9,969.98-	50,171.34
119-000-1160	SAVINGS-EMERG LEVY	7.08	11,826.77
125-000-1160	SAVINGS-TIF	16,308.85-	16,973.08
166-000-1160	SAVINGS-T&A(REC PROGRAM)	.00	.00
167-000-1160	SAVINGS-T&A(BURNETT REC)	5,920.33-	133,160.13
168-000-1160	SAVINGS-T&A(BURNETT LIBRARY)	22,698.30-	116,882.35
169-000-1160	SAVINGS-T&A(BURNETT CAP IMP)	77.62	129,730.22
177-000-1160	SAVINGS-T&A(PD)FORFEITURE	.00	.00
180-000-1160	SAVINGS-REC TRAIL	12.01	20,079.94
200-000-1160	SAVINGS-DEBT SERV	4,164.94	231,791.68
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)	8.85	14,799.40
502-000-1160	SAVINGS-T&A(Y)	7.71	12,880.00
600-000-1160	SAVINGS-WATER	4,843.81-	346,370.94
600-000-1161	SAVINGS-WATER SINKING	5,130.42	55,475.72
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	6,638.06-	337,828.58
610-000-1161	SAVINGS-SEWER SINKING	5,445.00	70,245.66
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	126.23	210,970.07
		-----	-----
	SAVINGS TOTAL	85,433.27-	2,817,264.82
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 5/2018, FISCAL 11/2018

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	2,809.35-	5,668,440.65
		=====	=====



MAY DALLAS CENTER CALLS



DATE/TIME	INCIDENT	LOCATION
2018-05-01 12:33:42	MEDICAL TRANSPORT	1204 LINDEN ST, DALLAS CENTER
2018-05-01 16:20:30	RETURN PHONE CALL	523 SYCAMORE ST, DALLAS CENTER
2018-05-02 09:05:49	CIVIL PAPER	1417 WALNUT ST, DALLAS CENTER
2018-05-02 11:01:55	RETURN PHONE CALL	1417 WALNUT ST, DALLAS CENTER
2018-05-02 15:45:42	TRAFFIC STOP	2400 240TH ST, DALLAS CENTER
2018-05-02 17:09:03	BURGLARY	1001 SYCAMORE ST, DALLAS CENTER
2018-05-02 18:01:05	EXTRA WATCH	1001 SYCAMORE ST, DALLAS CENTER
2018-05-03 15:15:55	WARRANT CHECK	1107 SUGAR GROVE AVE, DALLAS CENTER
2018-05-03 15:45:25	RETURN PHONE CALL	1800 LINDEN ST, Apt. 2, DALLAS CENTER
2018-05-03 17:44:04	MEDICAL/AMBULANCE TRIP	300 11TH ST, DALLAS CENTER
2018-05-03 21:23:48	MEDICAL/AMBULANCE TRIP	104 PERCIVAL AVE, DALLAS CENTER
2018-05-04 15:05:56	INFORMATION	1205 13TH ST, DALLAS CENTER
2018-05-04 17:20:24	MEDICAL ALARM	1107 SUGAR GROVE AVE, Apt. 3, DALLAS CENTER
2018-05-06 11:31:43	SUSPICIOUS	LINDEN ST / 13TH ST,
2018-05-06 13:35:52	MISSING/RUNAWAY	523 SYCAMORE ST, DALLAS CENTER
2018-05-07 02:37:25	MEDICAL/AMBULANCE TRIP	2527 240TH ST, DALLAS CENTER
2018-05-07 15:13:40	WARRANT CHECK	900 WALNUT ST, DALLAS CENTER
2018-05-07 16:26:37	BROADCAST	SUGAR GROVE AVE / 13TH ST,
2018-05-07 20:04:44	ABUSE	403 1/2 15TH ST, DALLAS CENTER
2018-05-08 11:23:04	JUVENILE PROBLEM	1205 13TH ST, DALLAS CENTER
2018-05-08 13:32:15	FOLLOW UP INVESTIGATION	1200 ASH ST, DALLAS CENTER
2018-05-08 13:52:53	INFORMATION	1200 ASH ST, DALLAS CENTER
2018-05-08 21:31:26	THEFT	107 14TH ST, DALLAS CENTER
2018-05-09 13:08:43	CIVIL PAPER	602 VINE ST, DALLAS CENTER
2018-05-09 16:51:18	RETURN PHONE CALL	2527 240TH ST, Apt. 373, DALLAS CENTER
2018-05-09 19:03:33	FOLLOW UP INVESTIGATION	1200 ASH ST, DALLAS CENTER
2018-05-10 07:26:24	SUSPICIOUS	104 14TH ST, DALLAS CENTER
2018-05-10 12:56:37	911 HANGUP	FAIRVIEW DR / NORTHVIEW DR,
2018-05-10 13:25:53	SPECIAL ASSIGNMENT	1400 VINE ST, DALLAS CENTER
2018-05-10 13:49:06	ASSAULT	1205 13TH ST, DALLAS CENTER
2018-05-10 16:17:03	INFORMATION	15TH ST / SUGAR GROVE AVE,
2018-05-10 16:33:12	WELFARE CHECK	15TH ST / SUGAR GROVE AVE,
2018-05-11 00:40:19	OPEN DOOR/WINDOW	1405 WALNUT ST, DALLAS CENTER
2018-05-11 13:06:23	CIVIL PAPER	1404 SUGAR GROVE AVE, DALLAS CENTER
2018-05-11 13:16:29	PUBLIC ASSIST	1205 13TH ST, DALLAS CENTER
2018-05-11 13:57:57	FOLLOW UP INVESTIGATION	1205 13TH ST, DALLAS CENTER
2018-05-11 16:32:49	FOLLOW UP INVESTIGATION	1402 SYCAMORE ST, DALLAS CENTER
2018-05-11 17:49:09	FOLLOW UP INVESTIGATION	1107 SUGAR GROVE AVE, DALLAS CENTER
2018-05-12 18:56:56	TRAFFIC STOP	2600 240TH ST, DALLAS CENTER

2018-05-12 21:45:31	MEDICAL/AMBULANCE TRIP	1406 LAUREL ST, DALLAS CENTER
2018-05-13 02:19:53	SUSPICIOUS	FAIRVIEW DR / NORTHVIEW DR,
2018-05-13 04:29:41	MEDICAL/AMBULANCE TRIP	1107 SUGAR GROVE AVE, Apt. 5, DALLAS CENTER
2018-05-13 14:22:27	SUSPICIOUS	104 14TH ST, DALLAS CENTER
2018-05-14 04:07:13	MEDICAL TRANSPORT	1204 LINDEN ST, DALLAS CENTER
2018-05-14 07:43:57	MVC-PI	1202 SUGAR GROVE AVE, DALLAS CENTER
2018-05-14 09:39:25	ANIMAL COMPLAINT	12TH ST / SYCAMORE ST,
2018-05-15 06:46:15	MOTORIST ASSIST	2500 240TH ST, DALLAS CENTER
2018-05-15 13:20:37	TRAFFIC STOP	1204 13TH ST, DALLAS CENTER
2018-05-15 16:40:19	INFORMATION	1205 13TH ST, DALLAS CENTER
2018-05-15 19:26:50	GAS LEAK/GAS ODOR	707 10TH ST, DALLAS CENTER
2018-05-15 21:36:11	EXTRA WATCH	1207 8TH ST, DALLAS CENTER
2018-05-16 00:28:41	PREMISES CHECK	1001 SYCAMORE ST, DALLAS CENTER
2018-05-16 10:20:16	PROPERTY REPORT	2535 240TH ST, DALLAS CENTER
2018-05-16 13:06:24	CIVIL PAPER	1107 SUGAR GROVE AVE, Apt. 17, DALLAS CENTER
2018-05-16 14:10:02	TRAFFIC STOP	2500 240TH ST, DALLAS CENTER
2018-05-17 05:09:08	DISTURBANCE	MAPLE ST / 12TH ST,
2018-05-17 05:43:14	PREMISES CHECK	1500 WALNUT ST, DALLAS CENTER
2018-05-17 06:43:56	MOTORIST ASSIST	2500 240TH ST, DALLAS CENTER
2018-05-17 16:16:58	CIVIL PAPER	1407 WALNUT ST, DALLAS CENTER
2018-05-17 19:30:51	EXTRA PATROL	HATTON AVE / SYCAMORE ST,
2018-05-18 08:49:45	TRAFFIC HAZARD	LINDEN ST / 12TH ST,
2018-05-18 21:54:57	TRAFFIC STOP	2501 240TH ST, DALLAS CENTER
2018-05-19 10:20:22	MEDICAL/AMBULANCE TRIP	202 10TH ST, DALLAS CENTER
2018-05-19 16:26:20	MEDICAL/AMBULANCE TRIP	2529 240TH ST, DALLAS CENTER
2018-05-20 06:30:06	TRAFFIC STOP	1300 SUGAR GROVE AVE, DALLAS CENTER
2018-05-20 12:03:45	CIVIL PAPER	1407 WALNUT ST, DALLAS CENTER
2018-05-21 10:56:08	MEDICAL ALARM	203 13TH ST, DALLAS CENTER
2018-05-22 18:24:53	FOLLOW UP INVESTIGATION	2535 240TH ST, DALLAS CENTER
2018-05-22 22:56:19	ALARM	590 SUGAR GROVE AVE, DALLAS CENTER
2018-05-23 02:23:48	PREMISES CHECK	1500 WALNUT ST, DALLAS CENTER
2018-05-23 08:58:33	CIVIL PAPER	104 14TH ST, Apt. N, DALLAS CENTER
2018-05-23 09:11:23	CIVIL PAPER	306 HATTON AVE, DALLAS CENTER
2018-05-23 09:19:02	CIVIL PAPER	1407 WALNUT ST, Apt. B, DALLAS CENTER
2018-05-23 09:38:20	INFORMATION	1205 13TH ST, DALLAS CENTER
2018-05-23 14:03:39	THEFT	203 14TH ST, DALLAS CENTER
2018-05-23 16:29:02	TRAFFIC STOP	WALNUT ST / 11TH ST,
2018-05-23 20:19:10	EXTRA WATCH	204 PERCIVAL AVE, DALLAS CENTER
2018-05-23 20:54:17	MEDICAL ALARM	1107 SUGAR GROVE AVE, Apt. 3, DALLAS CENTER
2018-05-24 13:15:58	TRAFFIC STOP	2500 240TH ST, DALLAS CENTER
2018-05-24 13:55:32	MEDICAL/AMBULANCE TRIP	300 14TH ST, DALLAS CENTER
2018-05-24 18:52:47	911 HANGUP	SUGAR GROVE AVE / QUINLAN AVE
2018-05-24 20:18:06	FIRE ALARM	1400 VINE ST, DALLAS CENTER
2018-05-24 20:59:20	911 HANGUP	SUGAR GROVE AVE / 13TH ST,
2018-05-25 06:52:16	911 MISDIAL	SUGAR GROVE AVE / 13TH ST,
2018-05-25 10:32:41	TRAFFIC STOP	1100 8TH ST, DALLAS CENTER
2018-05-25 11:24:46	SPECIAL ASSIGNMENT	1205 13TH ST, DALLAS CENTER

2018-05-25 12:25:39	CIVIL PAPER	1407 WALNUT ST, DALLAS CENTER
2018-05-25 12:34:43	CIVIL PAPER	104 14TH ST, DALLAS CENTER
2018-05-25 12:37:26	ASSIST	1200 ASH ST, DALLAS CENTER
2018-05-25 18:01:24	CIVIL PAPER	104 14TH ST, Apt. N, DALLAS CENTER
2018-05-25 18:05:31	CIVIL PAPER	1407 WALNUT ST, Apt. B, DALLAS CENTER
2018-05-26 10:39:44	MEDICAL TRANSPORT	1107 SUGAR GROVE AVE, Apt. 19, DALLAS CENTER
2018-05-26 16:36:29	FIRE ALARM	1205 13TH ST, DALLAS CENTER
2018-05-26 17:40:09	FIRE ALARM	1205 13TH ST, DALLAS CENTER
2018-05-27 11:10:05	MEDICAL/AMBULANCE TRIP	1006 13TH ST, Apt. UNIT 205, DALLAS CENTER
2018-05-28 05:20:24	DISTURBANCE	1221 MAPLE ST, DALLAS CENTER
2018-05-28 08:28:37	FOLLOW UP INVESTIGATION	203 14TH ST, DALLAS CENTER
2018-05-28 09:34:04	MEDICAL TRANSPORT	1204 LINDEN ST, DALLAS CENTER
2018-05-28 11:11:17	WELFARE CHECK	104 14TH ST, DALLAS CENTER
2018-05-28 13:31:53	VANDALISM	1221 MAPLE ST, DALLAS CENTER
2018-05-28 17:04:51	TRAFFIC STOP	12TH ST / ASH ST,
2018-05-28 18:25:03	CIVIL PAPER	1407 WALNUT ST, Apt. B, DALLAS CENTER
2018-05-28 21:32:13	WELFARE CHECK	807 HATTON AVE, DALLAS CENTER
2018-05-29 06:16:56	TRAFFIC COMPLAINT	2500 240TH ST, DALLAS CENTER
2018-05-29 15:19:01	EXTRA PATROL	FAIRVIEW DR / NORTHVIEW DR,
2018-05-29 15:23:44	EXTRA PATROL	1001 SYCAMORE ST, DALLAS CENTER
2018-05-29 15:49:01	EXTRA PATROL	204 PERCIVAL AVE, DALLAS CENTER
2018-05-29 17:35:25	MEDICAL/AMBULANCE TRIP	300 14TH ST, DALLAS CENTER
2018-05-29 17:41:29	MEDICAL/AMBULANCE TRIP	1506 SYCAMORE ST, DALLAS CENTER
2018-05-29 18:19:37	STORM SPOTTING	1502 WALNUT ST, DALLAS CENTER
2018-05-30 07:46:18	CIVIL PAPER	104 14TH ST, Apt. N, DALLAS CENTER
2018-05-30 09:19:06	THEFT	1205 13TH ST, DALLAS CENTER
2018-05-30 11:02:47	TRAFFIC STOP	1300 VINE ST, DALLAS CENTER
2018-05-30 11:34:41	MOTORIST ASSIST	2500 240TH ST, DALLAS CENTER
2018-05-30 15:43:13	WARRANT CHECK	900 WALNUT ST, DALLAS CENTER
2018-05-31 08:13:44	PROPERTY REPORT	1502 WALNUT ST, DALLAS CENTER
2018-05-31 08:55:26	PROPERTY REPORT	1205 13TH ST, DALLAS CENTER
2018-05-31 10:47:00	CIVIL PAPER	602 VINE ST, DALLAS CENTER
2018-05-31 11:10:56	CIVIL PAPER	104 14TH ST, Apt. N, DALLAS CENTER
2018-05-31 11:54:04	TRAFFIC STOP	1300 VINE ST, DALLAS CENTER
Grand Total	120	Hours 329/320 Required

FIRE & EMS REPORT

May 2018

Total calls :24

FIRE 9 total

1 Mutual aid with Adel

1 MVC

3 Alarm calls

1 Storm spotting

2 Outside fire

1 CO alarm

EMS 15 Total

15 calls for service (15 City/ 0 Rural)

MAY 2018 CODE ENFORCEMENT REPORT DALLAS

CENTER

CASE #	ADDRESS	VIOLATION	DATE OF VIOLATION	REINSPECT DATE	COMMENTS	COMPLIED
		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	5/2/2018
		BEGIN 2017				
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	5/8/2018
		BEGIN 2018				

2018-023	1506 Cherry	Junk F.Y.P. Complaint	3/7/2018	3/23/2018 4/16/18 5/28/18	Advisory / 3/28/18 Certified 5/8/18 FINAL 5/30/18 Send to clean-up	
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	5/30/2018
2018-035	500 Blk of Kellogg	Junk&Vehicle&Bldg Complaint	4/4/2018	6/30/2018 Junk 12/31/18 Bldg	Advisory//5-8-18 Council gave extensions	
2018-037	1007 Vine	Junk	4/10/2018	5/9/2018	Left Card	5/23/2018
2018-038	607-15	F.Y.P.	4/18/2018	4/25/2018	M	5/2/2018
2018-039	1304 Sycamore	Junk	4/18/2018	5/5/2018	Advisory	5/2/2018
2018-040	1201 Vine	F.Y.P.	4/18/2018	4/25/2018 5/17/18	Flyer Advisory 5/2/18	5/8/2018
2018-041	104-14	Vehicle	4/18/2018	4/26/2018 5/16/18	Certified Notices to landlord and truck owner.	
2018-042	900 Sycamore	Junk	4/25/2018	5/23/2018	Advisory	5/23/2018
2018-043	400 - 13	Junk/Vehicle	4/25/2018	5/2/2018 5/31/18	Advisory 5/2/18 //Certified 5/17/18	5/23/2018
2018-044	101-14	Junk	5/2/2018	5/17/2018	Advisory	5/8/2018
2018-045	1708 Sugar Grove	Junk/Vehicle	5/2/2018	6/15/2018	Card /5/30/18 Advisory	
2018-046	201 Percival	Junk R.O.W.	5/2/2018	5/9/2018	M	5/23/2018
2018-047	101 Percival	Junk & Vehicle	5/8/2018	5/28/2018	Advisory	
2018-048	102 Kellogg	Junk R.O.W.	5/8/2018	5/16/2018	M	5/16/2018
2018-049	1107 Sugar Grove	Grass	5/16/2017	5/23/2018	Advisory	5/30/2018
2018-050	1005 Sugar Grove	Grass	5/16/2017	5/23/2018	Advisory	5/30/2018
2018-051	1305 Ash	Grass	5/16/2017	5/23/2018	Advisory	5/30/2018
2018-052	1405 Maple	Grass	5/16/2017	5/23/2018	Advisory	5/30/2018
2018-053	100-14	Grass	5/16/2017	5/23/2018	Advisory	5/30/2018
2018-054	1600 Linden	Grass	5/16/2017	5/23/2018	Advisory	5/30/2018
2018-055	804 Vine	Grass	5/16/2017	5/23/2018	Advisory	5/30/2018
2018-056	705-10	Grass	5/16/2017	5/23/2018	Advisory	5/30/2018
2018-057	303 Percival	Junk R.O.W.	5/23/2018	5/30/2018	M	5/30/2018

2018-058	1206 Cherry	Junk R.O.W.	5/23/2018	6/6/2018	card	
2018-059	1907 Sugar Grove	Grass	5/23/2018	5/30/2018	Advisory	
2018-060	1406 Sugar Grove	Grass	5/23/2018	5/30/2018	Advisory	
2018-061	1202 Vine	Grass	5/23/2018	5/30/2018	Advisory	
2018-062	1007 Vine	Grass	5/23/2018	5/30/2018	Advisory	
2018-063	604-10	Grass	5/23/2018	5/30/2018	Advisory	
2018-064	302-14	Grass	5/30/2018	6/6/2018	Advisory	
2018-065	706-14	Grass	5/30/2018	6/6/2018	Advisory	
2018-066	1413 Walnut	Vehicle	5/30/2018	6/14/2018	Advisory	
2018-067	1417 Walnut	Junk/Vehicle	5/30/2018	6/14/2018	Advisory	
2018-068						
2018-069						
2018-070						
2018-071						
2018-072						
2018-073						

6/8/2018

Monthly Water Report

12:41 PM

Date	18-May																				
Water Plant																					
Total Gal.>	5,004,300	Max	297,200	Min	45,500	Avg	161,400	Gpm	255												
Total Hrs.>	344.3	Max	29	Min	2.7	Avg	11.1														
Last Month.>	4,190,900	Max	236,300	Min	43,900	Avg	139,700	Gpm	259												
Last Year.>	4,110,300	Max	213,600	Min	72,100	Avg	132,600	Gpm	296												
Lbs.of Chlorine 560 Lbs of Fluoride 26 Gallons of salt brine 6,021																					
Chlorine.Mg/l 0.59 Fluoride.Mg/l 0.5 Hardness. Mg/l 96 Iron. Mg/l 0.01 Nitrate.Mg/l																					
Well																					
Date	5/31/2018																				
	S	R	DD	Gpm	S	R	DD	Gpm	S	R	DD	Gpm	S	R	DD	Gpm	S	R	DD	Gpm	
Well # 7	28	16	12	110																	
Well # 8	30	26	4	130																	
Well # 9	28	24	4	90																	
Well # 10	24	8	16	160																	
Test Well																					
Water Meters																					
New Installs				Read In																	
Replace Meter				Read Out																	
Replace Radio				Shut off For																	
Read				nonpayment																	
Repair																					
Fire Hydrants																					
New Install				Flush Hyd				Repair Hyd													
Water Plant		5/9/18 - Backwashed filters 1-2-3																			
Water Tower																					
Reservoir																					
Dist. System																					
Wells		5/31/18 - Tested wells 7-8-9-10 no issues																			
Other																					

<https://tax.iowa.gov>

Instructions on the reverse side

For period (MM/DD/YYYY) 07 / 01 / 2018 through June 30, 2019

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA CASEY'S MARKETING COMPANY/DBA CASEY'S GENERAL STORE# 91
Physical Location Address 1202 SUGAR GROVE AVE City DALLAS CENTER ZIP 50063
Mailing Address PO BOX 3001 City ANKENY State IA ZIP 50021
Business Phone Number 5159923001

Legal Ownership Information:

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☒ LLC ☐ LLP ☐
Name of sole proprietor, partnership, corporation, LLC, or LLP CASEY'S GENERAL STORE, INC.
Mailing Address PO BOX 3001 City ANKENY State IA ZIP 50021
Phone Number 515-446-6404 Fax Number 515-965-6205 Email _____

Retail Information:

Types of Sales: Over-the-counter ☒ Vending machine ☐
Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☐
Types of Products Sold: (Check all that apply)
Cigarettes ☒ Tobacco ☒ Alternative Nicotine Products ☒ Vapor Products ☒
Type of Establishment: (Select the option that best describes the establishment)
Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☒ Drug store ☐
Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐
Has vending machine that assembles cigarettes ☐ Other ☐

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print) JULIA L. JACKOWSKI, SECRETARY
FOR CASEY'S MARKETING

Name (please print) _____

Signature _____

Date _____

Signature

Date 05/01/2018

Julia L. Jackowski

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- ☐ Fill in the amount paid for the permit:
- ☐ Fill in the date the permit was approved by the council or board:
- ☐ Fill in the permit number issued by the city/county:
- ☐ Fill in the name of the city or county issuing the permit:
- New ☐ Renewal ☒

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- ☐ Email: iapledge@iowaabd.com
- ☐ Fax: 515-281-7375

RESOLUTION NO. 2018-22

A RESOLUTION APPROVING THE REVISED SITE PLAN FOR THE CONSTRUCTION OF ADDITIONS TO THE FIRST PRESBYTERIAN CHURCH AT 1204 13th STREET

WHEREAS, the First Presbyterian Church has submitted a Revised Site Plan pursuant to Chapter 158 of the Code of Ordinances of the City of Dallas Center, Iowa, as amended, for the construction of additions to the existing church structure at 1204 13th Street, Dallas Center, Iowa, which plans were reviewed by the Plan and Zoning Commission on May 29, 2018; and

WHEREAS, the Revised Site Plan modifies the Site Plan approved by the Council by adoption of Resolution No. 2017-49 on December 12, 2017, by removing the north addition from the Plan and adding a storage area on the East side of the building; and

WHEREAS, the Commission recommended approval of the Revised Site Plan; and

WHEREAS, the Council has reviewed the recommendations of the Plan and Zoning Commission.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS CENTER, IOWA, that the Council accepts the recommendations of the Plan and Zoning Commission; and the Revised Site Plan submitted by the First Presbyterian Church is approved.

IT IS FURTHER RESOLVED that no changes are being made to the Architectural Plan approved by Resolution No. 2017-50.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of Dallas Center, Iowa, on this 12th day of June, 2018.

Michael A. Kidd, Mayor

ATTEST:

Cindy Riesselman, City Clerk

ORDINANCE NO. 521

AN ORDINANCE AMENDING CHAPTER 165 OF THE CODE OF ORDINANCES OF THE CITY OF DALLAS CENTER, IOWA, AS AMENDED, (THE ZONING CODE) BY ADDING PROVISIONS ALLOWING BEEKEEPING IN CERTAIN DISTRICTS UNDER CERTAIN RESTRICTIONS

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

SECTION 1. Chapter 165 of the Code of Ordinances of the City of Dallas Center, Iowa, as amended, is hereby amended by adding the following new section:

165.30A SPECIFIC USE REGULATIONS - BEEKEEPING. Beekeeping is allowed, without any regulation or restriction, in the A-1 (Existing Agricultural) District and the A-2 (Agricultural/Residential) District. Beekeeping also is allowed in the R-1 (Single-Family Residential) District, the R-2 (Low Density Multi-Family Residential) District, the E-1 (Single-Family Rural Estate) District, and the C-2 (Highway/Auto-Oriented Business) District, subject, however, to the following regulations and restrictions:

1. Beekeeping shall only be allowed on property owned by the beekeeper or by a third party for which the beekeeper has written authorization from the property owner allowing for the keeping of bees.
2. Honeybee colonies shall be kept in hives with removable frames, with the hives kept in sound and usable condition.
3. A maximum of three (3) hives shall be permitted on a property one acre or smaller in size, while a maximum of ten (10) hives shall be permitted on a property larger than one acre in size.
4. Hives shall not be located in the front or side yard.
5. A source of water shall be readily available to the bees within the property that the beehives are located at

all times during the time of year in which the bees are active.

6. When a hive is situated within twenty-five feet of a property line, as measured from the nearest point on the hive to the property line, the beekeeper shall establish and maintain a flyway barrier parallel to the property line(s) which is a minimum of six feet in height consisting of a solid wall of a building, fence, dense vegetation or combination thereof. The flyway barrier shall extend a minimum of twelve feet beyond the hive in all directions so that all bees are forced to fly at an elevation of at least six feet above ground level over the property line(s) of the apiary. Dense vegetation used as a flyway barrier may exceed a height of six feet; however, the vegetation shall be a minimum of six feet in height at the time the beehives are located on the property. A building permit shall be obtained prior to the construction of any building or fence.

7. As recommended by the Iowa State Apiarist, the beekeeper shall incorporate best management practices in the beekeeping operation at all times, including practicing property management and manipulation of colonies to remedy swarming and/or aggressive colonies.

8. Before beginning beekeeping activities, the beekeeper shall complete a beekeeping course, class, or school sponsored by the Iowa Honey Producers Association, a governmental entity, or similar organization. Before beginning beekeeping activities, the beekeeper shall register, without charge, the beekeeping activities with the City Clerk on a form which will provide the beekeeper's name, contact information, and location of the hives, as well as certifying the completion of the beekeeping course, class, or school.

9. Beekeepers are encouraged to register the location of their beehives with the Iowa State Apiarist.

10. The City is not liable for any damage to bees, hives, colonies, or beekeeping operations resulting from the City's use of spray to kill pests or weeds on public rights of way or public property.

11. The beekeeper shall indemnify and hold harmless the City from and against all damages, claims, actions, suits,

and demands arising from the beekeeper's beekeeping operation.

12. In the event a beekeeping operation is determined to be in violation of this Chapter, the beekeeper and/or property owners shall be given written notice of the violation and be allowed fourteen days from the date of the notice to correct the violation. If the property is not brought into compliance within the fourteen day period, the hives shall be immediately removed from the property.

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.

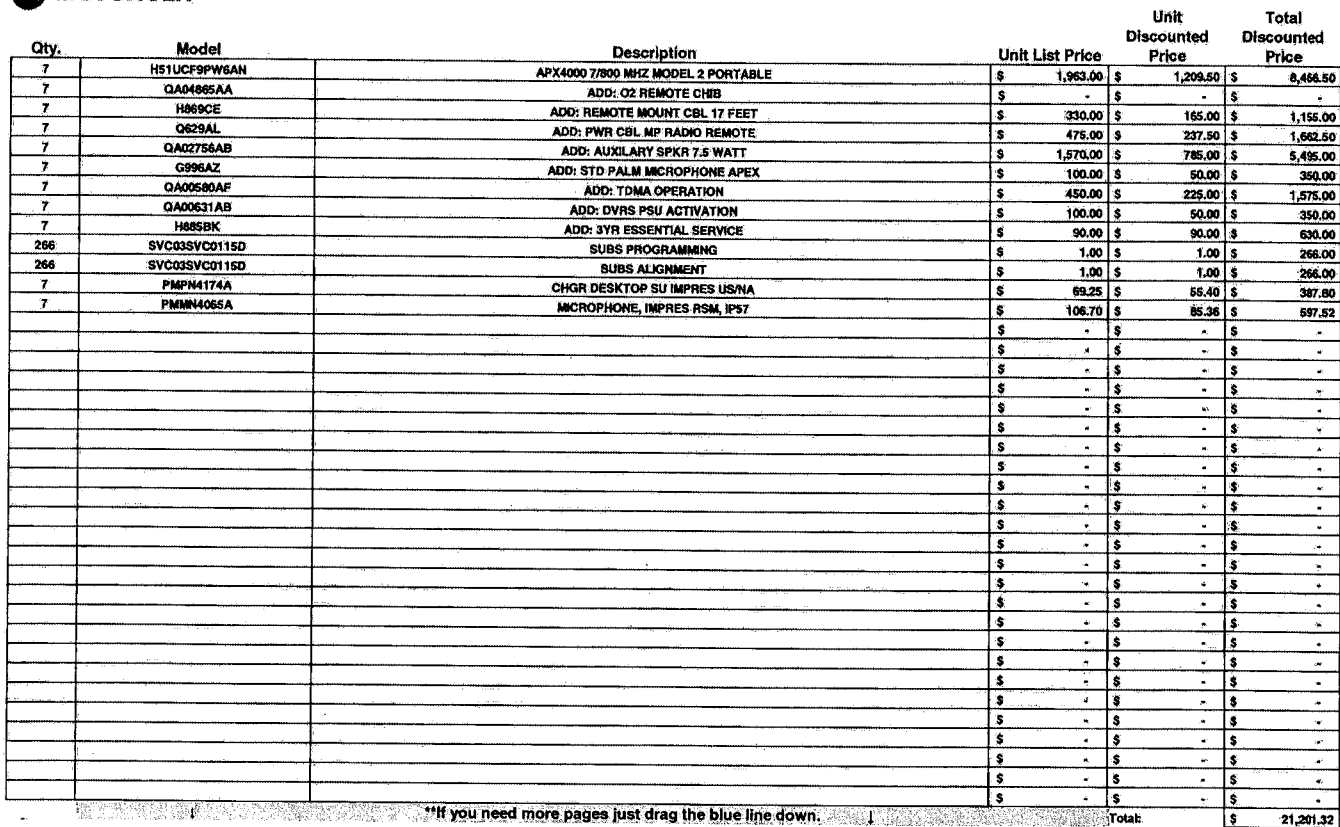
SECTION 4. **When Effective.** This Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

Passed by the City Council on the 12th day of June, 2018, and approved the 12th day of June, 2018.

Michael A. Kidd, Mayor

ATTEST:

Cindy Riesselman, City Clerk





VEENSTRA & KIMM, INC.

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

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

May 25, 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
ADDITIONAL RETRAINAGE RELEASE

This City of Dallas Center partially released the retainage held on the Southwest Stormwater Drainage Improvements – Phase 1 project. The City reduced the retainage being held to \$40,000, or twice the \$20,000 estimated cost for Progressive Structures, LLC to complete the remaining work on the project.

As indicated in the writer's previous correspondence, the contractor can request further reductions in the retainage as work is completed. At such time as all of the work is completed and there is no longer a need to hold retainage, the property procedure is to formally accept the project.

Recently, Progressive Structures, LLC requested all of the remaining \$40,000 in retainage be released. Progressive Structures, LLC appears to dispute the substantive items remaining on the punch list. In addition to these items there are a number of erosion control issues and seeding issues. In several issues a stand of grass has not been fully established. The erosion control devices must remain until the area is stabilized and these devices can be removed. There are areas that were just seeded and it is unknown whether a full stand of grass will be established.

Based on the work remaining to be completed, the project is not to a point where all the retainage should be paid after acceptance of the project. That being said, Veenstra & Kimm, Inc. agrees Progressive Structures, LLC has completed many of the items on the punch list and a further reduction in the retainage would be appropriate.

Cindy Riesselman
May 25, 2018
Page 2

Based on the work remaining to be completed as of May 25, 2018, Veenstra & Kimm, Inc. estimates the value of the work to be completed would be in the range of \$7,500. This value of work remaining to be completed would provide for a reduced retainage in the amount of \$15,000. Based on the status of the work remaining to be completed it would appear the City should release an additional \$25,000 of the retainage. The approval of the retainage release would be at the June 12, 2018 City Council meeting.

It is Veenstra & Kimm, Inc.'s plan to process a partial payment estimate with the additional release of retainage. As of this date an additional \$25,000 of retainage would be paid. The partial payment estimate will not be prepared until June 5, 2018. If Progressive Structures, LLC completes additional work by that date that reduces the value of the work remaining to be completed the retainage release amount may be increased above \$25,000.

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 horizontal line.

H. R. Veenstra Jr.

HRVJr:mav
212158

cc: Ralph Brown



VEENSTRA & KIMM, INC.

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

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

June 6, 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
PARTIAL PAYMENT ESTIMATE NO. 15**

Enclosed is a copy of Partial Payment Estimate No. 15 for the Southwest Stormwater Drainage Improvements - Phase 1 project. Partial Payment Estimate No. 15 is in the amount of \$25,000.

Progressive Structures, LLC requested an early retainage release on the project. In Partial Payment Estimate No. 14 the City reduced the retainage to \$40,000, or twice the value of the work remaining to be completed.

Since early May, Progressive Structures, LLC has completed additional work on the project. There are still a number of punch list or cleanup items remaining to be completed. At the end of May 2018, Veenstra & Kimm, Inc. evaluated the amount of work remaining to be completed. The evaluation indicated the estimated value of the work remaining to be completed is \$7,500. Under the early retainage release requirements the City can reduce the retainage to twice the value of the work remaining to be completed or \$15,000.

Partial Payment Estimate No. 15 reduces the retainage from \$40,000 to \$15,000 and provides payment in the amount of \$25,000.

Progressive Structures, LLC has asserted the value of the work remaining to be completed is less than \$7,500. There has been an indication Progressive Structures, LLC might post a bond for the remaining retainage items. As of June 6, 2018 no retainage release bond has been provided.

The enclosed estimate has not been signed by Progressive Structures, LLC. It is uncertain whether Progressive Structures, LLC is in agreement with the payment or is still asserting there should be a larger payment.

Cindy Riesselman

June 6, 2018

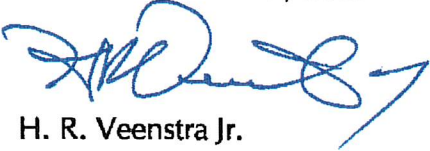
Page 2

Veenstra & Kimm, Inc. indicated to Progressive Structures, LLC the options are to proceed with Partial Payment Estimate No. 15 or to defer any additional retainage release until July 2018 as there is not time to evaluate and a further reduction in the retainage release prior to the agenda deadline for the June 12, 2018 City Council meeting.

Not receiving a response from Progressive Structures, LLC, the enclosed payment estimate is being transmitted with a recommendation for approval with a payment in the amount of \$25,000.

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:paj

212158

Enclosure

cc: Ralph Brown - w/enclosure



VEENSTRA & KIMM, INC.

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

Date: June 5, 2018

PAY ESTIMATE NO. 15

Project Title	Southwest Stormwater Drainage Improvements Phase 1 Dallas Center, Iowa		Contractor	Progressive Structures, LLC 24412 Hwy 13 Elkader, Iowa 52043	
Original Contract Amount & Date	\$2,300,835.00	November 23, 2016	Pay Period	March 21, 2018 to June 1, 2018	

BID ITEMS

	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Complete	Value Completed
1	Stormwater Basin Earthwork	LS	1	\$ 385,000.00	\$ 385,000.00	100%	\$ 385,000.00
2	Field Fence Replacement	LF	0	\$ 10.40	\$ -		\$ -
3	New Field Fence	LF	4,806	\$ 7.40	\$ 35,564.40	4,820	\$ 35,668.00
4	Chain Link Fence Remove and Replace	LF	105	\$ 21.70	\$ 2,278.50	164	\$ 3,558.80
5	New Gate	EA	2	\$ 975.00	\$ 1,950.00	2	\$ 1,950.00
6	6" Subdrain	LF	1,125	\$ 9.50	\$ 10,687.50	1,125	\$ 10,687.50
7	Drainable Base	TON	425	\$ 23.00	\$ 9,775.00	425	\$ 9,775.00
8	PCC Cunnette	SY	1,255	\$ 71.00	\$ 89,105.00	1,281	\$ 90,951.00
9	Connection to Existing Structure	EA	3	\$ 1,200.00	\$ 3,600.00	3	\$ 3,600.00
10	Connection to Existing 16" Tile	EA	2	\$ 1,000.00	\$ 2,000.00	2	\$ 2,000.00
11	Discharge Control Structure	EA	1	\$ 35,500.00	\$ 35,500.00	1	\$ 35,500.00
12	48" Storm Sewer	LF	2,330	\$ 140.00	\$ 326,200.00	2,330	\$ 326,200.00
13	42" Storm Sewer	LF	1,650	\$ 130.00	\$ 214,500.00	1,650	\$ 214,500.00
14	21" Storm Sewer	LF	1,538	\$ 48.00	\$ 73,824.00	1,538	\$ 73,824.00
15	15" Storm Sewer	LF	75	\$ 60.00	\$ 4,500.00	75	\$ 4,500.00
16	12" Storm Sewer	LF	100	\$ 52.00	\$ 5,200.00	100	\$ 5,200.00
17	15" DI Pipe	LF	25	\$ 146.00	\$ 3,650.00	25	\$ 3,650.00
18	12" DI Pipe	LF	60	\$ 125.00	\$ 7,500.00	60	\$ 7,500.00
19	10" DI Pipe	LF	60	\$ 115.00	\$ 6,900.00	60	\$ 6,900.00
20	18" HDPE Tile	LF	1,431	\$ 49.00	\$ 70,119.00	2,432	\$ 119,168.00
21	Remove 18" Culvert	LF	102	\$ 7.50	\$ 765.00	102	\$ 765.00
22	18" CMP Culvert Pipe	EA	242	\$ 40.00	\$ 9,680.00	112	\$ 4,480.00
23	Manhole SW-401 - 108"	EA	4	\$ 15,500.00	\$ 62,000.00	4	\$ 62,000.00
24	Manhole SW-401 - 84"	EA	9	\$ 9,800.00	\$ 88,200.00	9	\$ 88,200.00
25	Manhole SW-401 - 48"	EA	3	\$ 2,900.00	\$ 8,700.00	3	\$ 8,700.00
26	12" Flared End Section	EA	2	\$ 1,000.00	\$ 2,000.00	2	\$ 2,000.00
27	48" Flared End Section	EA	1	\$ 3,300.00	\$ 3,300.00	1	\$ 3,300.00
28	Intake - SW-511	EA	1	\$ 2,700.00	\$ 2,700.00	1	\$ 2,700.00
29	Agricultural Drainage Inlet	EA	2	\$ 650.00	\$ 1,300.00	2	\$ 1,300.00
30	42" RCP Plug	EA	1	\$ 475.00	\$ 475.00		\$ -
31	Granular Surfacing	TON	2,190	\$ 26.00	\$ 56,940.00	2,330	\$ 60,580.00

BID ITEMS

	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Complete	Value Completed
32	Remove Pavement	SY	1,513	\$ 7.00	\$ 10,591.00	1,138	\$ 7,966.00
33	HMA Pavement - 7"	SY	850	\$ 73.00	\$ 62,050.00	466	\$ 34,018.00
34	PCC Pavement - 8"	SY	532	\$ 65.00	\$ 34,580.00	533	\$ 34,645.00
35	PCC Trail 7"	SY	81	\$ 63.00	\$ 5,103.00	103	\$ 6,489.00
36	PCC Sidewalk	SY	50	\$ 62.00	\$ 3,100.00	37	\$ 2,294.00
37	Erosion Control	LS	1	\$ 45,500.00	\$ 45,500.00	100%	\$ 45,500.00
38	Traffic Control	LS	1	\$ 7,900.00	\$ 7,900.00	100%	\$ 7,900.00
39	Stabilizing Material	TON	100	\$ 35.00	\$ 3,500.00	100.00	\$ 3,500.00
40	Rip Rap	TON	45	\$ 61.00	\$ 2,745.00	22.50	\$ 1,372.50
41	Relocate and Return Trees	LS	0	\$ 8,000.00	\$ -		\$ -
42	Lower Sanitary Service in Conflict	EA	1	\$ 3,500.00	\$ 3,500.00	1	\$ 3,500.00
ALTERNATE A							
A.1	42" Storm Sewer	LF	72	\$ 185.00	\$ 13,320.00	72	\$ 13,320.00
A.2	24" Storm Sewer	LF	729	\$ 80.00	\$ 58,320.00	729	\$ 58,320.00
A.3	12" Storm Sewer	LF	86	\$ 67.00	\$ 5,762.00	86	\$ 5,762.00
A.4	Manhole SW-401 - 48"	EA	3	\$ 3,000.00	\$ 9,000.00	3	\$ 9,000.00
A.5	Manhole SW-401 - 108"	EA	0	\$ 16,000.00	\$ -		\$ -
A.6	Intake SW-503	EA	2	\$ 4,800.00	\$ 9,600.00	2	\$ 9,600.00
A.7	Intake SW-505	EA	1	\$ 4,500.00	\$ 4,500.00	1	\$ 4,500.00
A.8	Intake SW-512	EA	2	\$ 1,500.00	\$ 3,000.00	2	\$ 3,000.00
A.9	Bioretention Intake #1	EA	1	\$ 6,300.00	\$ 6,300.00	1	\$ 6,300.00
A.10	Bioretention Intake #2	EA	1	\$ 6,300.00	\$ 6,300.00	1	\$ 6,300.00
A.11	Bioretention Intake #3	EA	1	\$ 6,300.00	\$ 6,300.00	1	\$ 6,300.00
A.12	Bioretention Intake #4	EA	1	\$ 6,300.00	\$ 6,300.00	1	\$ 6,300.00
A. 13	PCC Pavement - 7"	SY	471	\$ 64.00	\$ 30,144.00	471	\$ 30,144.00
A. 14	HMA Pavement - 8"	SY	140	\$ 82.00	\$ 11,480.00	140	\$ 11,471.80
A. 15	PCC Sidewalk	SY	77	\$ 61.00	\$ 4,697.00	67	\$ 4,087.00
A. 16	Truncated Domes	SF	8	\$ 35.00	\$ 280.00	16	\$ 560.00
A. 17	Subbase Rock	TON	111	\$ 26.00	\$ 2,886.00	355	\$ 9,230.00
A. 18	Class "A" Roadstone	TON	28	\$ 26.00	\$ 728.00	30	\$ 780.00
A. 19	Erosion Control	LS	1	\$ 4,000.00	\$ 4,000.00	100%	\$ 4,000.00
A. 20	Traffic Control	LS	1	\$ 2,000.00	\$ 2,000.00	100%	\$ 2,000.00
A. 21	Clearing and Grubbing	LS	1	\$ 12,000.00	\$ 12,000.00	100%	\$ 12,000.00
A. 22	24" Plug	EA	1	\$ 260.00	\$ 260.00		\$ -
ALTERNATE B							
B. 1	24" Storm Sewer	LF	515	\$ 100.00	\$ 51,500.00	515	\$ 51,500.00
B. 2	12" Storm Sewer	LF	51	\$ 52.00	\$ 2,652.00	51	\$ 2,652.00
B. 3	Intake SW-501	EA	2	\$ 2,700.00	\$ 5,400.00	2	\$ 5,400.00
B. 4	Manhole SW-401 - 48"	EA	3	\$ 3,100.00	\$ 9,300.00	3	\$ 9,300.00
B. 5	PCC Pavement	SY	2126.70	\$ 75.00	\$ 159,502.50	2,096.0	\$ 157,200.00
B. 6	PCC Sidewalk	SY	75	\$ 61.00	\$ 4,575.00	84.0	\$ 5,124.00
B. 7	Truncated Domes	SF	56	\$ 35.00	\$ 1,960.00	72	\$ 2,520.00

BID ITEMS

	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Complete	Value Completed
B. 8	Subbase Rock	TON	160	\$ 26.00	\$ 4,160.00	336	\$ 8,736.00
B. 9	Class "A" Roadstone	TON	46	\$ 26.00	\$ 1,196.00	46	\$ 1,196.00
B. 10	Erosion Control	LS	1	\$ 3,000.00	\$ 3,000.00	100%	\$ 3,000.00
B. 11	Traffic Control	LS	1	\$ 1,500.00	\$ 1,500.00	100%	\$ 1,500.00
B. 12	24" Plug	EA	1	\$ 260.00	\$ 260.00		\$ -
ALTERNATE C							
C. 1	24" Storm Sewer	LF	239	\$ 130.00	\$ 31,070.00	239	\$ 31,070.00
C. 2	18" Storm Sewer	LF	99	\$ 70.00	\$ 6,930.00	99	\$ 6,930.00
C. 3	12" Storm Sewer	LF	85	\$ 70.00	\$ 5,950.00	71	\$ 4,970.00
C. 4	Manhole SW-401 - 48"	EA	2	\$ 3,100.00	\$ 6,200.00	2	\$ 6,200.00
C. 5	Intake SW-501	EA	2	\$ 3,400.00	\$ 6,800.00	4	\$ 13,600.00
C. 6	Intake SW-511	EA	1	\$ 2,750.00	\$ 2,750.00		\$ -
C. 7	Bioretention Intake #5	EA	1	\$ 6,300.00	\$ 6,300.00		\$ -
C. 8	PCC Pavement	SY	313	\$ 63.00	\$ 19,719.00	336	\$ 21,168.00
C. 9	Sidewalk	SY	137	\$ 61.00	\$ 8,357.00	137	\$ 8,357.00
C. 10	Truncated Domes	SF	18	\$ 35.00	\$ 630.00	24	\$ 840.00
C. 11	Class "A" Roadstone	TON	22	\$ 26.00	\$ 572.00	22	\$ 572.00
C. 12	Erosion Control	LS	1	\$ 3,000.00	\$ 3,000.00	100%	\$ 3,000.00
C. 13	Traffic Control	LS	1	\$ 1,000.00	\$ 1,000.00	100%	\$ 1,000.00
C. 14	18" Plug	EA	1	\$ 240.00	\$ 240.00	1	\$ 240.00
Change order #1							
CO1.1	Manhole SW 401 - 60"	Ea	2	\$ 4,500.00	\$ 9,000.00	2	\$ 9,000.00
CO1.2	42" RCP Manufactured Bend	Ea	1	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00
CO1.3	Manhole SW 401 - 84"	Ea	1	\$ 9,800.00	\$ 9,800.00	1	\$ 9,800.00
CO1.4	24" RCP Class IV Pipe	LF	72	\$ 65.00	\$ 4,680.00	74	\$ 4,810.00
CO1.5	6" Ductile Iron Pipe	LF	60	\$ 50.00	\$ 3,000.00	60	\$ 3,000.00
CO1.6	Remove Field Fence	LF	1050	\$ 3.00	\$ 3,150.00	1050	\$ 3,150.00
CO1.7	Lower 2" Water service	LS	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00
CO1.8	Repair 23" Tile line	LS	1	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00
Change Order #2							
CO2.1	PCC Pavement Removal	SY	252.22	\$ 7.00	\$ 1,765.54	252.22	\$ 1,765.54
CO2.2	8" HMA Transition	SY	45.56	\$ 82.00	\$ 3,735.92		\$ -
Change Order #3							
CO3.1	All Items		1	\$ 14,560.00	\$ 14,560.00	1	\$ 14,560.00
Change Order#4							
CO4.1	PCC Curb & Gutter	LF	442	\$ 49.90	\$ 22,055.80	536	\$ 26,746.40
CO4.2	8" HMA Alt C	SY	139	\$ 82.00	\$ 11,398.00		\$ -
Change Order No. 5							
CO5.1	7" HMA	SY	213	\$ 73.00	\$ 15,549.00	217	\$ 15,841.00
CO5.2	HMA Transitions	LF	120	\$ 25.00	\$ 3,000.00		\$ -
CO5.3	HMA Patches	SY	15	\$ 100.00	\$ 1,500.00	18	\$ 1,800.00
CO5.4	HMA Wedges	LF	270	\$ 25.00	\$ 6,750.00	359	\$ 8,975.00

BID ITEMS

	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Complete	Value Completed
	Change Order No. 6						
CO6.1	Cap Tile Lines	LS	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00
	Change Order No. 7						
CO7.1	12" CMP	LS	1	\$ 2,840.00	\$ 2,840.00	1	\$ 2,840.00
	TOTAL CONTRACT						\$ 2,381,679.54

[illegible]

SUMMARY			
		Contract Price	Value Completed
Original Contract Price		\$2,300,835.00	\$ 2,381,679.54
Approved Change Orders (list each)	No.1	\$ (11,316.00)	
	No. 2	\$ 21,001.71	
	No. 3	\$ 14,560.00	
	No. 4	\$ (6,006.20)	
	No. 5	\$ 2,290.48	
	No. 6	\$ 5,000.00	
	No. 7	\$ 2,840.00	
TOTAL ALL CHANGE ORDERS		\$ 18,239.51	\$ -
Revised Contract Price		\$ 2,319,074.51	\$ 2,381,679.54
Materials Stored			\$ -
Value of Completed Work and Materials Stored			\$ 2,381,679.54
Less Retainage			\$ 15,000.00
Net Amount Due This Estimate			\$ 2,366,679.54
Less Estimate(s) Previously Approved	No.1 - 5	\$ 805,539.20	
	No.6	\$ 249,396.38	
	No. 7	\$ 142,225.45	
	No. 8	\$ 489,373.49	
	No. 9	\$ 251,763.37	
	No. 10	\$ 186,425.66	
	No. 11	\$ 79,902.89	
	No. 12	\$ 38,997.77	
	No. 13	\$ 16,519.83	
	No. 14	\$ 81,535.50	
Less Total Pay Estimates Previously Approved			\$ 2,341,679.54
Amount Due This Estimate			\$ 25,000.00

The amount \$ 25,000.00 is recommended for approval for payment in accordance with the terms of the contract.

Quantities Complete Submitted By: Progressive Structures, LLC	Recommended By: Veenstra & Kimm, Inc. 	Approved By: City of Dallas Center
Signature	Signature H. R. Veenstra Jr. Project Manager	Signature
Title	Title 	Title
Date	Date	Date

RESOLUTION NO. 2018-23

A RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS CENTER, IOWA, the following transfers are hereby authorized:

		Debit	Credit
Transfer from			
Emergency transfer out	119-910-6910	\$12,408.84	
Emergency savings	119-000-1160		\$12,408.84
Transfer to			
General savings	001-000-1160	\$12,408.84	
General transfer in	001-910-4830		\$12,408.84

PASSED, APPROVED, AND ADOPTED by the City Council of the City of Dallas Center, Iowa, on this 12th day of June, 2018.

Michael Kidd, Mayor

ATTEST:

Cindy Riesselman, City Clerk