

Mayor Beyer opened a public hearing at 7:01 pm on April 12, 2022, as advertised for the purpose of hearing comments on the Fiscal Year 2021-2022 Dallas Center City Budget Amendment No. 2. There were no written comments. Bob Haxton and Julie Becker stated their opposition to the amendment. Mayor Beyer closed the public hearing at 7:08 pm.

Mayor Beyer opened a public hearing at 7:09 pm on April 12, 2022, as advertised for the purpose of hearing comments on Plans and Specifications, Proposed Form of Contract, and Estimate of Cost for construction of the Walnut Street Streetscape Phase 1 Construction Project. There were no written comments. Bob Haxton and Julie Becker stated they do not support the project. Meg Dickinson stated she does support the project. Mayor Beyer closed the public hearing at 7:17 pm.

The Dallas Center City Council met in regular session April 12, 2022, at 7:18 pm. Mayor Beyer called the meeting to order and led the Pledge of Allegiance. Council members present included Ryan Kluss, Amy Strutt, Ryan Coon, Angie Beaudet and Daniel Willrich.

The agenda was amended to change the last name of a lifeguard to Nelson. Motion by Kluss, 2nd by Coon to approve the amended agenda. Motion passed 5-0.

Public Comments

Bob Haxton-stated concerns with new developments

Julie Becker-stated multiple concerns

Motion by Coon, 2nd Kluss to approve consent agenda [approve minutes of March 8, March 14 and March 28 meetings; March Treasurer's Report, Balance Sheet and Budget Report; March Law Enforcement, Fire/Rescue, Compliance and Water Reports; approve hiring assistant pool managers Lara Kallem (4th year) at \$15.25/hr and McKenna Dirks (4th year) at \$15.25/hr; 3rd year lifeguards at \$13.00/hr – Olivia Macumber, Cara Pion; 2nd year lifeguard at \$12.75/hr – Hailee Anderson; 1st year lifeguards at 12.50/hr Zara Bejarno, Mila Kreil, Abi Nelson, Addison Shawhan, Brendan Smith, Makenzie Thomas, Eiley Mueller; pool admission applicants at \$10.50/hr- Malaina Elliott, Lily Holcomb, Savannah Mcabee, Zackery Zanatta - all lifeguard hires pending lifeguard certification and all hires pending background checks with start date of May 1, 2022; approve hiring skating rink operator Darla MacConnell at \$12.75/hr effective May 1, 2022; approve hiring skating rink operator Jill Bejarno at \$12.75/hr effective May 1, 2022 pending background check; approve hiring skating rink operator Nicole Waller at \$12.75/hr effective May 1, 2022 pending background check; approve hiring skating rink operator Daniel Jones at \$12.50/hr effective May 1, 2022 pending background check; approve hiring Scott Deaver as a summer public works assistant at \$13.00/hr up to 25 hours/week effective April 15, 2022; approve hiring Devin Schroeder as a summer public works assistant at \$13.00/hr up to 25 hours/week effective April 15, 2022; approve invoices for payment (review committee Kluss and Beaudet)]. Motion passed 5-0.

Attorney Brown informed Council we are in receipt of Julie Becker's appeal to the Iowa Supreme Court of Iowa of the Dallas County District Court Ruling upholding the Exception issued by the Dallas Center Board of Adjustment.

Walnut Street Streetscape Phase 1

ISG Landscape Architect Nathan Gruver reported that three bids had been received and they recommend approval of the bid from Tallgrass Land Stewardship in the amount of \$40,755.00. \$58,000 was the engineer's estimate so the project came in under budget.

Motion by Kluss, 2nd by Beaudet to approve Resolution 2022-26 – adopting plans, specifications, form of contract and estimate of costs. Roll call all ayes, motion passed.

Motion by Kluss, 2nd by Strutt to approve Resolution 2022-27 – making award of construction contract. Roll call all ayes, motion passed.

Motion by Willrich, 2nd by Coon to approve Resolution 2022-28 – approving construction contract and bond [subject to approval of the City Attorney]. Roll call all ayes, motion passed.

Carter Robinson of Korner Kone addressed council in regard to the placement of canopies in the City ROW. Motion by Coon, 2nd by Beaudet to approve the placement of canopies in the City ROW at 504 14th Street (with a 4' set back) by Carter Robinson and directing City Attorney Brown to draft an agreement. Motion passed 5-0.

Meg Dickinson with the Seasonal Fun Committee addressed Council in regarding a new event called “First Fridays” to be held in Mound Park in June, July and August. They will work in conjunction with Farmer’s Market and skate night It would consist of live music, yard games, etc. They will work with the Celebrations Committee regarding the budget (possibly less than \$1,000). Motion by Coon, 2nd by Beaudet to approve the Seasonal Fun Committee’s request. Motion passed 5-0.

Lezlie Ellerman with the DC Celebrations Committee addressed the Council regarding the increasing prices for the Fall Festival and requested the Council consider providing additional funds, the City currently provide \$6,000. Motion by Kluss, 2nd by Willrich directing Attorney Brown to draft an agreement with DC Celebrations and the City in the amount of \$8,000. Motion passed 5-0.

Request for Hearing by Justin Monahan on notice of Municipal Infraction on keeping chickens in violation of Code of Ordinances Section 55.05, and action thereon. Monahan was not present. Council discussed the topic again and stated with the new threat of avian flu they are not in favor of allowing chickens as 35% of the global chicken population originates in Dallas Center. Motion by Kluss, 2nd by Beaudet to deny the request to keep chickens and the chickens must be removed within 5 days or a municipal infraction will be issued.

Scott Gustafson with GIT Insurance provided an update on the City’s annual insurance renewal. There is a substantial increase (7%) due to recent weather events and 25% rate increase with the linebacker coverage due to a recent claim.

Bob King – gave an overview of the Destination Iowa Grant application. Motion by Coon, 2nd by Strutt authorizing King to apply for the grant. Motion passed 5-0.

Planning and Zoning Commission – Matt Ostanik reported the Commission reviewed a concept plan for The Neighborhood Plat 2 which included a 150 single family homes and 50-70 townhomes. They are also discussing possible options for residential architectural standards.

Downing Development WP, LLC

Attorney Brown gave an overview of the Application for Re-Zoning.

Motion by Kluss, 2nd by Willrich to refer Application for Re-Zoning to Planning and Zoning Commission. Motion passed 5-0.

Willrich, 2nd by Kluss to deny the request on Resolution 2022-29 – approving an Agreement for the construction of a fence in a city-owned alley at 207 Kellogg Avenue. Nays- Strutt, Coon, Beaudet, Ayes – Willrich, Kluss. Motion failed 3-2.

Motion by Coon, 2nd by Strutt to set a public hearing for May 10, 2022 for 7:00 pm for a partial disposition of public property. Roll call all ayes, motion passed.

Public Works

Slaughter reported they had several water main breaks, Birch Street is complete, the ice rink is put away for the season with the help of high school students and snow equipment is cleaned and put away.

Motion by Kluss, 2nd by Willrich to approve dirt work at the public works facility in a total amount not to exceed \$27,000 with a 40% portion to be reimbursed to the City by Minburn Communications. Motion passed 5-0.

Motion by Kluss, 2nd by Coon to approve Resolution 2022-30 – agreement with Verizon Wireless. Roll call all ayes, motion passed.

Motion by Kluss, 2nd by Coon to approve Resolution 2022-31 – approving an agreement with SAILDC in connection with a contribution to the non-profit organization by the City of Dallas Center. Roll call all ayes, motion passed.

Motion by Coon, 2nd by Strutt to approve Ordinance No. 569 – providing for rate increases on residential and commercial solid waste collection. Roll call all ayes, motion passed.

Motion by Willich, 2nd by Kluss to waive the second and third readings of Ordinance No. 569 – providing for rate increases on residential and commercial solid waste collection. Roll call all ayes, motion passed.

Council reviewed draft Ordinance No. 570 – changing references in the Code of Ordinances from “vicious dogs” to “high risk dogs” and placing a limitation on the number of high-risk dogs allowed for each residential dwelling. Motion by Kluss, 2nd by Beaudet accepting the draft as written. Roll call all ayes, motion passed.

Motion by Coon, 2nd by Strutt to approve Resolution 2022-32 – approving Amendment No. 2 to the Fiscal Year 2021-2022 Dallas Center City Budget. Roll call all ayes, motion passed.

Motion by Coon, 2nd by Kluss to receive Auditor of State’s Audit Report for the period July 1, 2020, through June 30, 2021. Motion passed 5-0.

Annexation Discussion/Update-Coon reported there are meetings set up with property owners.

Council reports-Strutt reported she and Beyer met with Habitat for Humanity and they are looking to do a Rock the Block event in Dallas Center and are looking for 3-5 Dallas Center homeowners to participate. Kluss reported severe weather is expected tonight and encouraged people to be weather aware.

Beyer reported he has been in contact with a community survey company and the approximate cost would be \$6,000. Council is generally supportive.

The meeting adjourned at 8:56pm.

Cindy Riesselman, City Clerk

Claims

A King's Throne, Llc	April Serv	\$345.00
Access Systems Leasing	Copier	\$355.36
Access Systems	Copier	\$40.97
Ventilation Services Of	Repairs	\$923.08
Agsources Cooperative Svcs	Tests	\$1,462.50
Ahlers & Cooney, Pc	Bonds	\$512.00
Baker & Taylor Co.	Books	\$594.16
Baldon Hardware	Repairs	\$39.53
Bay Bridge Administrators	Insurance	\$100.42
Blackstrap, Inc.	Salt	\$1,722.57

Brown, Fagen & Rouse	April Serv	\$2,668.75
Centurylink	March Serv	\$771.54
Compass Minerals America	Salt	\$3,979.77
Core & Main	Repairs	\$5,618.04
Culligan Water System	April Serv	\$35.96
Dallas County News	Publications	\$46.80
Dallas County Treasurer	March Serv	\$18,165.06
Delta Dental	Insurance	\$26.64
Delta Dental	Insurance	\$467.00
Digital Stew Services	March Serv	\$617.25
Eftps	Taxes	\$3,437.90
Eftps	Taxes	\$3,616.34
Electronic Engineering	Repairs	\$1,253.45
Emergency Services Marketing	Publications	\$2,096.00
Gatehouse- Db Iowa Holdings	Publications	\$1,031.08
Gis Benefits	Insurance	\$39.88
Gis Benefits	Insurance	\$24.92
Git Insurance	Insurance	\$100,127.00
Grainger	Repairs	\$220.38
Heartland Co-Op	March Serv	\$1,884.84
Hsa Cory, Rochelle	Hsa	\$100.00
Hsa Hofland, Joel	Hsa	\$50.00
Hsa Riesselman, Cindy	Hsa	\$290.00
Hsa Scrivner, April	Hsa	\$50.00
Hsa Slaughter, Brian	Hsa	\$200.00
Iowa DNR	Permit	\$100.00
Iowa Prison Industries	Signs	\$102.00
Ipers	Ipers	\$4,984.69
Iron Mountain	March Serv	\$88.44
Karen Mccleary	March Serv	\$675.00
Kempker's True Value	Repairs	\$42.96
Kimball Midwest	Supplies	\$159.60
Leaf	Copier	\$159.72
Eddie Leedom	March Serv	\$454.56
Linde Gas & Equipment Inc.	Repairs	\$38.05
Menards	Repairs	\$31.99
Menards	Supplies	\$3,682.27
Micromarking Llc	Audio Books	\$39.99
Midamerican Energy	March Serv	\$6,416.28
Midwest Breathing Air Llc	Qtrly Serv	\$191.40
Midwest Vac Professionals Llc	Repairs	\$500.00
Minburn Communications	April Serv	\$54.99
Municipal Supply Inc	Supplies	\$971.73
Nationwide Retirement Sol	Deferred Comp	\$450.00
Office Depot	Supplies	\$282.10

Overhead Door Co, Of Dsm	Repairs	\$503.75
Rhinehart Excavating, Inc	Rock	\$3,074.95
Cindy Riesselman	Mileage	\$29.85
Rotary Club Of Dallas Center	Dues	\$59.00
Treasurer - State Of Iowa	Taxes	\$1,066.07
Treasurer - State Of Iowa	Taxes	\$2,013.66
April Scrivner	Mileage	\$35.98
State Hygienic Laboratory	Tests	\$500.00
Storey Kenworthy/Matt Parrott	Supplies	\$88.48
Strauss Security Solutions	2nd Qtr Serv	\$104.85
Team Services Inc	March Serv	\$7,430.00
Uline	Supplies	\$483.76
Uhs Premium Billing	Insurance	\$362.62
Uhs Premium Billing	Insurance	\$7,704.48
Veenstra & Kimm	March Serv	\$11,905.51
Verizon Wireless	March Serv	\$280.07
Treasurer - State Of Iowa	Taxes	\$1,134.00
Waste Management	March Serv	\$5,990.79
Waste Management	March Serv	\$20,251.08
Waters Edge Aquatic Design	March Serv	\$99,630.00
Wells Fargo	Postage/Supplies	\$1,507.14
	Accounts Payable Total	\$336,496.00
	General	\$135,705.92
	Rut	\$6,361.65
	T&A(Eb)	\$21,985.17
	Cap Improve Pool	\$108,258.50
	Water	\$28,280.60
	Water Capital Outlay	\$2,478.00
	Sewer	\$29,582.91
	Storm District	\$3,843.25
	Total Funds	\$336,496.00

Revenues

General Total	\$49,888.20
T&A (Pd) Benevolent	\$0.17
T&A(Ft) Total	\$3.12
T&A(Sc) Total	\$1,000.60
Capital Improvement	\$42.92
T&A(SI) Total	\$8.33
Rut Total	\$11,904.91
T&A(Eb) Total	\$2,468.40
Local Option Sales	\$32,735.09
Tif Total	\$3,484.99
Burnett Project Tot	\$117.90

T&A(Burnett Cap Imp)	\$46.18
Debt Service Total	\$15,357.27
Cap Imprv-Arpa	\$28.38
T&A(B) Total	\$0.77
T&A(Y) Total	\$0.76
Water Total	\$44,088.15
Sewer Total	\$37,898.73
Storm District Total	\$4,913.07
Total Revenue by Fund	\$203,987.94