

The Dallas Center City Council met in regular session November 8, 2022, at 7:00 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. Also present were City Administrator Cindy Riesselman, City Attorney Ralph Brown and City Engineer Bob Veenstra.

Mayor Beyer congratulated the city employees and council on the hard work they have done in reaching 100 resolutions in 2022.

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

Public Comments

Bob Haxton had several comments regarding city property tax levy rates

Robert Dirks addressed the council regarding the paving of Fair View Drive.

Julie Becker stated multiple concerns.

Meg Dickinson stated her appreciation to the City for their hard work. She also wanted to make the council aware that the terms of the Seasonal Fun Committee members will be expiring and has asked the City for their assistance.

Mike Buckalew shared his positive comments regarding the construction of the swimming pool.

Willrich stated 390 hours of law enforcement service was provided (320 hours are required) which is 22% above the agreement. Motion by Coon, 2nd by Beaudet to approve consent agenda: [Approve minutes of October 11th Council meetings; October Treasurer's Report, Balance Sheet, and Budget Report; October Law Enforcement, Fire/Rescue, Compliance and Water Reports; Outdoor Community Swimming Pool Construction Project – action to approve Pay Estimate No. 3 – Sande Construction & Supply Co. - \$389,500.00; Approve Seasonal Fun Committee's request for street closing on December 3, 2022; Action to approve hiring Darla MacConnell as a seasonal ice-skating rink operator at \$12.75/hr effective November 9, 2022; Approve reappointment of Mark Hersch to the E911 Board; Approve reappointment of Mike Howell as an alternate to the E911 Board; Approve reappointment of Mark Hersch as the Mayor's alternate to the Dallas County Emergency Management Board; Accept the resignation of Joel Hofland from the Public Works Department effective November 11, 2022.; Approve Fire Department request to purchase 2 tablets through Verizon for fire trucks in an amount not to exceed \$2,400 (These devices will replace the current hot spots and will have monthly data charges); Approve invoices for payment (review committee Willrich and Strutt)]. Motion passed 5-0.

Mayor Beyer thanked Joel Hofland for his many years of service in the Public Works department.

Dallas County Sheriff Adam Infante introduced himself to the council and gave an overview of the sheriff's department.

James (Jamie) M. Myers with Paramount and Destination Homes addressed the council regarding paving Fair View Drive south of Hickory Court. Jamie mentioned that they have struggled to sell homes in a certain price point because the road is not paved. Paul Barnes and Debra McGee, two realtors from Iowa Realty, offered feedback they've heard from their clients. The Mayor reviewed the Street Improvement Plans for FY 2023/2024 and FY 2024/2025.

Planning and Zoning Commission

Matt Ostanik gave an overview of Planning & Zoning's last meeting and discussion regarding E1 set backs. The commission recommends moving forward with Ordinance 584. He also stated that they are researching park requirements in new developments.

Ordinance No 584

Review proposed Ordinance No. 584 – establishing a front yard depth requirement in the E-1 District adjacent to a highway. Motion by Kluss, 2nd by Coon to set a public hearing on proposed Ordinance No. 584 for 7 p.m. on December 13, 2022. Motion passed 5-0.

Parks and Recreation Board

Bob King provided an update on CAT Grant priorities, and he stated that the playground equipment will be assembled in Mound Park tomorrow.

A request for proposal is being prepared for the mural in the Pocket Park. Once the One Call locates were completed, it is apparent that the original plans will need to change for the Pocket Park.

The Council agreed with King's assessment of the survey that was done and gave their consent for him to move forward. King hopes to approach citizens for donations for the pool and will work with Veenstra and Kimm on community pool priorities.

City Attorney Ralph Brown reviewed Zoning Code Section 165.45 (Wind Energy Conversion Systems). Council took no action.

Public Works

Brett Kaszinski with the Public Works Department reported that the sewer lining project has started, and a couple have already been completed. Street sweeping continues and will be completed soon. The warranty work on Hatton was completed. Kluss requested that Public Works Director Brian Slaughter review options for Fair View street paving.

Dallas Center Outdoor Community Swimming Pool Construction Project

City Engineer Bob Veenstra shared drone pictures of the current progress of the community pool. Sande Construction hopes to get the shell poured by winter. Veenstra mentioned that if slides are going to be installed, the decision needs to be made in the near future as different foundations will need to be poured to support slides.

Capital Improvement Plan

Veenstra indicated that the Capital Improvement Plan is a road map and can be changed.

Motion by Coon, 2nd by Kluss to approve Resolution 2022-100 for a six-year Capital Improvements Program beginning July 1, 2022. Roll call all ayes, motion passed.

Motion by Kluss, 2nd by Willrich to approve Ordinance No. 583 - increasing the water rate charged by the City effective January 16, 2023, first reading. Roll call all ayes, motion passed.

Annual TIF Report

City Administrator Cindy Riesselman reviewed the annual TIF report.

Motion by Kluss, 2nd by Strutt to approve Resolution 2022-95– authorizing and creating TIF indebtedness and amending Resolution No. 2022-71. Roll call all ayes, motion passed.

Motion by Kluss, 2nd by Strutt to approve Resolution 2022-96 – decertifying certain TIF indebtedness. Roll call all ayes, motion passed.

Motion by Coon, 2nd by Strutt to establish TIF revenue request for FY 2023-2024 in the amount of \$200,000. Motion passed 5-0.

Motion by Kluss, 2nd by Coon to approve Resolution 2022-97 – approving the 2022 annual TIF report to the State of Iowa. Roll call all ayes, motion passed.

Motion by Kluss, 2nd by Beaudet to approve Resolution 2022-98 – amending Resolution No. 2022-94 by amending and clarifying the levy of annual tax as set forth in that resolution. Roll call all ayes, motion passed.

Motion by Coon, 2nd by Beaudet to approve Resolution 2022-99 – approving the form of the amended Section 125 Cafeteria Plan (last approved by Resolution 2021-66). Roll call all ayes, motion passed.

Motion by Kluss, 2nd by Strutt to approve Resolution 2022-101 – approving FY 2023 fund transfers. Roll call all ayes, motion passed.

Motion by Coon, 2nd by Kluss to approve cost increase of \$2,350 for Laserfiche due to enhanced features. Motion passed 5-0.

Annexation Discussion/Update

Mayor Beyer indicated he hopes to get together with the committee after the holiday.

Mayor's report

Reminder of FY 2023-2024 budget strategy discussion meeting (Tuesday, November 15 at 6:30 p.m.)

The meeting adjourned at 8:13 pm.

Shellie Schaben, City Clerk

Claims

A King's Throne, LLC	Oct Serv	\$472.50
Access Systems Leasing	Copier	\$845.82
Access Systems	Copier	\$44.57
AccuJet	Storm Piping	\$5,629.31
Adel Auto Parts	Supplies	\$796.22
AgSource Coop Services	Sewer Tests	\$1,017.25
Arnold Auto Supply	Supplies	\$200.28
Baker & Taylor Co.	Books	\$598.28
Bay Bridge Administrators	Insurance	\$100.42
Boland Recreation	Equipment	\$37,289.25
Brown, Fagen & Rouse	Nov Serv	\$3,054.00
Centurylink	Oct Serv	\$768.59
Civicplus, Inc	Website	\$2,205.00
CJ Cooper & Associates	Testing	\$220.00
Occupational Health Centers	Testing	\$165.00
Core & Main	Supplies	\$257.50
Culligan Water System	Nov Serv	\$37.16
Dallas County Treasurer	Oct Serv	\$18,538.69
Delta Dental	Insurance	\$38.60
Delta Dental	Insurance	\$627.20
Digital Stew Services	Nov Serv	\$195.30
Division Of Labor	Elevator	\$175.00
EBSCO	Books	\$1,232.71
EFTPS	Taxes	\$4,129.58
EFTPS	Taxes	\$3,952.03
Elite Electric & Utility	Electrical	\$11,600.00
Elite Electric & Utility	Siren Electrical	\$778.95
Emergency Medical Products	Supplies	\$151.49
Gatehouse- Db Iowa Holdings	Publications	\$1,606.87
GIS Benefits	Insurance	\$39.88
GIS Benefits	Insurance	\$33.42
Grainger	Supplies	\$258.26

GIS Workshop, LLC	Software	\$7,043.00
Heartland Co-Op	Oct Serv	\$1,152.38
HSA Cory, Rochelle	HSA	\$100.00
HSA Hofland, Joel	HSA	\$50.00
HSA Riesselman, Cindy	HSA	\$290.00
HSA Schaben, Michele	HSA	\$100.00
HSA Scrivner, April	HSA	\$50.00
HSA Slaughter, Brian	HSA	\$200.00
Hudson Law Firm	Oct Serv	\$70.00
Iowa Firefighters Assoc.	Annual Dues	\$476.00
Iowa One Call	Sept Serv	\$190.80
Iowa Prison Industries	Street Signs	\$217.36
Iowa Rural Water Association	2023 Dues	\$275.00
IPERS	IPERS	\$5,879.57
Iron Mountain	Oct Serv	\$91.27
Karen McCleary	Oct Serv	\$675.00
Kempker's True Value	Supplies	\$35.94
Kimball Midwest	Supplies	\$68.75
Leaf	Copier	\$189.44
Eddie Leedom	Oct Serv	\$586.74
Linde Gas & Equipment Inc.	Oct Serv	\$39.42
Manatts	Street Repairs	\$1,552.00
Marshall McCalley	Repairs	\$1,070.00
Menards	Supplies	\$308.98
Merrit Company	Supplies	\$66.45
Mid Iowa Seeds LLC	Supplies	\$170.48
MidAmerican Energy	Oct Serv	\$28,964.03
Minburn Communications	Oct Serv	\$54.99
Mosquito Control of Iowa	Oct Serv	\$8,335.00
Moss Bros, Inc	Repairs	\$89.13
Municipal Supply Inc	Supplies	\$2,851.51
Napa Auto Parts	Supplies	\$397.33
Nationwide Retirement	Deferred Comp	\$225.00
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ODP Business Solutions LLC	Supplies	\$351.67
Otis Elevator Company	Maint	\$817.40
Overhead Door Co, Of DSM	Repairs	\$125.00
Piper Sandler	Oct Serv	\$40,600.00
Rhinehart Excavating, Inc	Oct Serv	\$1,250.00
Cindy Riesselman	Mileage	\$87.50
Rinker Materials	Supplies	\$1,992.00
Treasurer - State of Iowa	Taxes	\$2,060.65
Treasurer - State of Iowa	Taxes	\$1,043.34
Sande Construction Supply	Pool Pay Estimate #3	\$389,500.00
Schaben, Shellie	Mileage	\$37.50
Shattuck/Rpm Inc.	Supplies	\$168.00
South Dallas County Landfill	Oct. Serv	\$2,195.00

Spurgeon Manor Inc	Repairs	\$564.13
State Hygienic Laboratory	Sewer Test	\$20.00
Storey Kenworthy/Matt Parrott	Supplies	\$188.96
Strauss Security Solutions	Supplies	\$208.40
ULine	Supplies	\$579.87
UMB Bank Na	Bond Fee	\$600.00
UMB Bank Na	Bond Fee	\$500.00
UHS Premium Billing	Insurance	\$496.12
UHS Premium Billing	Insurance	\$10,239.08
Unplugged Wireless	Supplies	\$3,269.20
USA Blue Book	Supplies	\$113.77
Veenstra & Kimm	Oct. Serv	\$12,841.77
Verizon Wireless	Oct Serv	\$280.07
Treasurer - State of Iowa	Taxes	\$1,329.00
Healthequity, Inc.	Annual Fee	\$485.00
Waste Management	Oct Serv	\$21,915.10
Waters Edge Aquatic Design	Oct Serv	\$4,657.50
Wells Fargo	Postage/Supplies	\$1,181.08
Buse & Vrieze LLC	Oct Serv	\$585.00
Xylem Ltd	Supplies	\$2,021.40
Ziegler Inc	Oct Serv	\$848.41
	Accounts Payable Total	\$662,301.62

General	\$171,061.35
Capital Improvement	\$1,890.00
RUT	\$2,475.30
T&A (EB)	\$12,330.97
Debt Service	\$600.00
CAP Improve Pool	\$424,628.12
Water	\$17,126.74
Water Capital Outlay	\$1,122.28
Sewer	\$11,469.19
Storm District	\$19,527.67
Drainage District 76	\$70.00
Total Funds	\$662,301.62

Revenues

General Total	\$386,295.51
T&A (FT) Total	\$18.79
T&A (SC) Total	\$4.69
Capital Improvement Total	\$255.22
T&A (SL) Total	\$25.81
RUT Total	\$21,997.28
T&A (EB) Total	\$65,375.83
Local Option Sales Tax Total	\$32,039.15
TIF Total	\$76,212.29
Trees Total	\$21.92

Burnett Project Total	\$235.96
Debt Service Total	\$107,886.83
CAP Improve Pool Total	\$2,903,879.53
CAP Imprv-American Rescue Total	\$323.84
T&A (B) Total	\$4.38
T&A (Y) Total	\$4.35
Water Total	\$43,328.51
Sewer Total	\$38,326.62
Storm District Total	\$4,816.24
Total Revenue by Fund	\$3,681,052.75